

The Municipality of Powassan

AGENDA

Regular Council meeting to be held
Tuesday March 1, 2022 at 7:00 p.m.
Powassan Council Chambers

1. CALL TO ORDER & ACKNOWLEDGE FIRST PEOPLES AND TRADITIONAL LAND

“We respectfully acknowledge that we are on the traditional territory of the Anishinaabe Peoples, in the Robinson-Huron and Williams Treaties areas. We wish to acknowledge the long history of First Nations and Métis Peoples in Ontario, and show respect to the neighbouring Indigenous communities. We offer our gratitude for their care for, and teachings about, our earth and our relations. May we continue to honour these teachings”

2. ROLL CALL

3. DISCLOSURE OF MONETARY AND GENERAL NATURE THEREOF

4. APPROVAL OF THE AGENDA

5. PRESENTATIONS:

6. ADOPTION OF MINUTES

6.1 Regular Council Meeting of February 15, 2022

7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL

7.1 Trout Creek Community Centre Board minutes of February 9, 2022

7.2 Public Works Committee minutes of February 22, 2022

8. MINUTES AND REPORTS FROM APPOINTED BOARDS

8.1 Almaguin Community Economic Development (ACED) minutes of January 17, 2022

8.2 North Bay-Mattawa Conservation Authority Inventory of Programs and Services

8.3 North Bay Parry Sound District Health Unit 2022 Municipal Levy Information Package

9. STAFF

10. BY-LAWS

11. UNFINISHED BUSINESS

11.1 Covid Supplement to the Human Resources Policy

11.2 Covid Mandatory Vaccination Policy

12. NEW BUSINESS

12.1 Canadian Victoria Cross Resolution re Pte. Jess Larochelle

13. CORRESPONDENCE

13.1 Near North Crime Stoppers

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

17. PUBLIC QUESTIONS

18. CLOSED SESSION

19. MOTION TO ADJOURN

Council Meeting
Tuesday, February 15 2022, at 7:00 pm
Powassan Council Chambers

Present: Peter McIsaac, Mayor
Randy Hall, Deputy Mayor
Dave Britton, Councillor
Markus Wand, Councillor

Virtual: Debbie Piekarski, Councillor

Staff: Maureen Lang, CAO/Clerk
Terry Lang, IT

Disclosure of Monetary Interest and General Nature Thereof:
None

- 2022-48** Moved by: D. Britton Seconded by: D. Piekarski
That the agenda of the Regular Council meeting of February 15, 2022 be approved. **Carried**
- 2022-49** Moved by: R. Hall Seconded by: D. Piekarski
That the minutes of the Regular Meeting of Council of February 1, 2022 be adopted. **Carried**
- 2022-50** Moved by: M. Wand Seconded by: D. Piekarski
That the minutes from the Municipal Arenas Committee meeting dated January 10, 2022 be received. **Carried**
- 2022-51** Moved by: R. Hall Seconded by: D. Britton
That the minutes from the Municipal Arenas Committee meeting dated February 7, 2022 be received. **Carried**
- 2022-52** Moved by: M. Wand Seconded by: D. Britton
That the memo dated February 4, 2022 from B. Mousseau, Community Emergency Management Coordinator, regarding changes to Municipal Covid-19 Policies, be received,
And further, that Council adopt the updated policies. **Deferred**
- 2022-53** Moved by: D. Piekarski Seconded by: M. Wand
That the memo dated February 10, 2022 from Deputy Clerk Kim Bester regarding funding opportunities from the Community Enhancement Program – Rural Enhancement Funding be received.
And further, that Council advises staff to move forward with the Phase 1 Application for funding for the Glendal Hall. If the funding submission is successful, the municipal portion of the proposed funding will be 10% of the total (approximately 13,750.00). **Carried**
- 2022-54** Moved by: D. Britton Seconded by: R. Hall
That the staff report from Chief Building Official M. Martin regarding 2020 and 2021 Building Permit statistics, be received. **Carried**

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- 2022-55** Moved by: D. Piekarski Seconded by: R. Hall
Being a By-Law to amend By-Law No. 2003-38, as amended, the Zoning By-Law for the Municipality of Powassan with respect to lands located at Lot 6, Plan 44 (528 and 526 Main Street, Town of Powassan), in the Municipality of Powassan.
- READ a FIRST and SECOND** time on the 1st day of February 2022.
- AND READ a THIRD and FINAL** time and considered passed on this, the 15th day of February, 2022. **Carried**
- 2022-56** Moved by: D. Britton Seconded by: M. Wand
Being a By-Law to authorize an agreement between the Municipality of Powassan and her Majesty the Queen in right of Ontario as represented by the Minister of Municipal Affairs and Housing.
- READ a FIRST and SECOND** time and considered **READ a THIRD and FINAL** time and adopted for the betterment of the community, this the 15th day of February 2022. **Carried**
- 2022-57** Moved by: R. Hall Seconded by: D. Piekarski
That the following resolution that was passed at the Regular Council Meeting of January 16, 2018 be rescinded:
- 2018-41** Moved by R. Glabb Seconded by: T. Weiler
That the salary grid be increased annually by the published Statistics Canada Consumer Price Index, retroactively to January 1st each year. **Carried**
- 2022-58** Moved by: M. Wand Seconded by: D. Britton
That Council approves a 2% increase to the 2022 Pay Grid retroactive to January 1, 2022. **Carried**
- 2022-59** Moved by: D. Britton Seconded by: R. Hall
That the donation request dated January 27, 2022 from the Powassan Agricultural Society, be received,
- And further, that Council donate \$500 towards the 2022 Fall Fair. **Carried**
- 2022-60** Moved by: M. Wand Seconded by: D. Piekarski
That the Ontario Clean Water Agency's 2021 Annual/Summary Report for the Powassan Drinking Water System, dated January 31, 2022, be received.
Recorded Vote: Requested By D. Britton
Councillor Britton: YEA
Councillor Hall: YEA
Councillor Wand: YEA
Councillor Piekarski: YEA
Mayor McIsaac: YEA **Carried**
- 2022-61** Moved by: M. Wand Seconded by: R. Hall
That the correspondence dated February 7, 2022, from the Ministry of the Environment, Conservation and Parks regarding the Powassan Drinking Water System 2021-22 Annual Inspection report, be received.
Recorded Vote: Requested By D. Britton
Councillor Britton: YEA
Councillor Hall: YEA
Councillor Wand: YEA
Councillor Piekarski: YEA
Mayor McIsaac: YEA **Carried**

2022-62

Moved by: R. Hall

Seconded by: D. Britton

That the correspondence regarding the upcoming Fred Dean workshop "So You Want to Run for Council", be received..

Carried

2022-63

Moved by: D. Piekarski

Seconded by: M. Wand

That the account payable listing reports February 1, 3, 2022 in the total amount of \$159,298.75 be approved for payment.

Carried

2022-64

Moved by: D. Britton Seconded by: R. Hall

That Council now adjourns at 7:40 p.m.

Carried

Mayor

CAO/Clerk



**TROUT CREEK COMMUNITY CENTRE BOARD
WEDNESDAY, FEBRUARY 9, 2022
@7:00PM
TROUT CREEK COMMUNITY CENTRE**

1. Call to Order

Motion 2022-07

Moved By: Brian Eckensviller

Seconded By: Randy Hall

That the meeting be called to order at 7:08pm

PRESENT:

Jeff Eckensviller-Chair

Tyson Hummel

Brian Eckensviller

Ted Hummel

Peter McIsaac-Mayor

Randy Hall-Councillor

Absent with Regrets:

Elva Taggart

Trina Hummel-Co Chair

Karen Chadbourn

Jeff Conrad

STAFF:

Dale Jardine-Arena Manager

Norma Conrad-Recording Secretary

2. Disclosure of pecuniary interest and general thereof:

None

3. Approval of Agenda

Motion 2022-08

Moved By: Ted Hummel

Seconded By: Randy Hall

That the agenda is approved.

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4. Presentation(s):

Chris Varey was unable to attend this meeting. He hopes that he can join us at our next meeting in March.

5. Approval of Minutes

Motion 2022-09

Moved By: Randy Hall

Seconded By: Ted Hummel

That the minutes of the previous meeting of January 12, 2022 be adopted.

6. Manager's Report

Arena Manager Dale Jardine advised that Randy From Thermo Acoustics dropped by and matched up the colour for the steps with the original colour of the floor. He also mentioned that Advanced Railing Systems came and measured up the stairway at the front entrance in order to construct a railing for the steps. He reported that there will be an extra fee charge of \$300.00 more. Dale then reported that the hydraulic pump went on the Zamboni and needs to be replaced, and will need to order a new one. he replied it won't be cheap.

7. Bar/Food/Event Coordinator

Still a vacant position.

Job posting is posted on municipal website.

8. Member's Report

Councillor Randy Hall asked the question about the new water station for the downstairs lobby, has it been ordered yet. Our arena manager Dale Jardine advised him that he has contacted Kelsey at Purdon's Heating & Electric in Powassan and has placed an order for one and should be in soon.

Mayor Peter McIsaac mentioned that he was very happy to see people using the rink here at the Trout Creek Community Centre.

9. Review Action Items

Carnival Hockey

It is sad to say, but the Carnival hockey tournament slated for February 25th, 26th & 27th has been cancelled due to low registrations and Covid -19 restrictions.

10. New/Old Business/Correspondence

Budget

Our Arena Manager Dale Jardine will meet with our Municipal Treasurer Brayden Robinson and prepare a draft budget that the Board can evaluate and discuss at their next meeting in March.

Chair Jeff Eckensviller had a brief discussion with the Board members about the Net Zero funding application. The Board is very much in favour of this funding application. Mayor Peter McIsaac advised the recording secretary to contact Mike Heasman at the Sportsplex and advise him to include information from the Trout Creek Community Centre Board and apply it into the Net Zero funding application.

11. Addendum

None

12. Accounts Payable

Motion 2022-10

Moved By: Brian Eckensviller

Seconded By: Tyson Hummel

That the accounts payable listings in the total amount of \$5,845.97 be approved.

Note: There is no satellite television it has been taken out.

13. Notice of Meeting

Motion 2022-11

Moved By: Randy Hall

Seconded By: Tyson Hummel

That the next meeting be scheduled for March 9, 2022 at 7:00pm.

14. Closed Session

None

15. Adjournment

Motion 2022-12

Moved By: Tyson Hummel

Seconded By: Brian Eckensviller

That the committee adjourned at 7:42pm

Chair

Recording Secretary

MINUTES – Public Works Committee
Tuesday, February 22, 2022 – 7:00 pm

Present: Councillor/Chair D. Britton
Mayor P. McIsaac, Councillor D. Piekarski, Councillor M. Wand
Deputy Clerk/ Recording Secretary K. Bester, Director of Public Works & Engineering
C. Munshaw, Administrative Assistant A. Quinn
L. Campbell (Press)

Absent: Councillor R. Hall

Meeting called to order at 6:00 pm.

4. Moved D. Piekarski, Seconded P. McIsaac
That the agenda of the meeting of February 22, 2022 be approved. Carried

5. Moved by P. McIsaac, Seconded by D. Piekarski
That the minutes of the January 20, 2022 meeting be approved. Carried

6. Staff Reports
 - 6.1 Road Needs Study – In 2021 we received funding through the FCM Asset Management Grant to have our hard surfaces studied via a street scan road assessment. The study helped generate PCI values for the hard surfaces, which can be used towards developing a Road Needs Study. East Ferris Township is currently putting out a Road Needs Study Tender, which we have the option of being included in. The cost for this will be divided amongst all municipalities who are involved. The study created will provide information on the current condition of our roadways and will assist with our 5-10 year capital forecasting and budgeting. It will provide options for minor rehabilitation work, as well as reconstruction, based upon roadway conditions.

 - 6.2 Landfill Hours – We’ve found that our current landfill hours may not completely meet the needs of residents, and would like to determine what options there are for providing better service. It may be better to have landfill hours from 10 am to 2 pm (Wed and Friday), rather than 8 am to noon, and possibly shorter hours on Saturdays. Landfill attendants will be asked to record drop off times at the landfill, so that we can track use time periods and make appropriate changes to landfill hours. Seasonal schedules may also be appropriate.

7. New Grader – Financing Options – C. Munshaw provided the committee with a spreadsheet showing options for financing both a new and used grader. He advised that Cat currently has one grader left at the \$419,000 price point only and that it could take 6-8 months before another grader could be available like this one. Other graders currently available are approximately \$20,000 more in price. Committee members felt that the infrastructure Ontario financing option for 7 years was the best option for a new grader, and also asked that a 10-year financing period be looked into, however, interest rates could be higher than the 7-year rate. At the 7-year rate the grader will cost around \$77,000 per year. The committee decided that it would be best to commit to buying the new grader at this time, to ensure that we aren’t waiting for another one until next Fall. As well, given inflation rates, etc. if we don’t secure this grader now we may end up paying even more when another one becomes available

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later on. Our current grader has had substantial repairs done to it over the last while (costing \$6000-7000/mth) and we will be faced with high repair costs, or rental costs if something major breaks on it.

Moved by D. Piekarski, Seconded by P. McIsaac

That staff move forward with securing the grader that Cat currently has available. Monies will then be allocated within the budget for either the 7-year or 10-year terms, as discussed.

Carried

8. New Business

- 8.1 Slow down lawn signs –Committee members discussed options and requested that two identified preferred options (Slow Down – Safety Zone (in blue) and the children playing graphic) be merged, and that fifty (50) signs be ordered, at a cost of \$20 each. These signs will be available for residents to pick up and place on their lawns. Additional signs can be ordered if required.
- 8.2 Freightliner 2011 New Plow – the current plow will cost between \$8000-\$10,000 to repair. It came with the truck and is 11 years old. A new plow would cost approximately \$13,400 and could be put on a new truck when purchased. The Committee decided to budget for the purchase of the new plow.
- 8.3 Knight Piesold Landfill Services – The contract provided is for a 3-year term (instead of the Previous 1-year terms. The first year the landfill capacity will be re-evaluated based upon a land survey to determine annual use and the remaining lifespan of the landfill. The cost for the first year of the contract will be \$70,068 plus the land survey cost of \$2000 plus taxes. Subsequent years (2023-24) the cost will be \$62,986 per year.
- 8.4 Landfill Glass Discussion – Our current recycling contractor, GFL, cannot recycle glass as there is no recycling facility in our area, and no market for glass at this time. Miller Waste provided a quote for a bin to be rented and placed at the landfill for glass collection (\$350/mth). The municipality would then have to make arrangements to have the bin transported to a glass recycling facility in southern Ontario. Committee members decided it would be better to consider buying a bin to place at the landfill for glass collection and then hire an independent firm to transport south. C. Munshaw to provide information for budgeting purposes.

9. Correspondence –

- 9.1 Snow Drifting on Chiswick Line – Committee members discussed this issue and decided that an Action Plan should be created to identify areas like this within the municipality where additional maintenance needs to be undertaken by Public Works staff. A letter will be sent to the resident who sent in the letter, advising that we will be looking for options to solve this issue.

10. Notice of Schedule of New Committee Meeting – March 22, 2022 – 6:00 pm

- 11. Moved by D. Piekarski, Seconded by P. McIsaac
That the meeting be adjourned at 7:50 pm

Carried.

**ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
(ACED)**

**MINUTES
January 17, 2022**

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on January 17, 2022 at 6:00 pm.

Present: Wendy Whitwell, Township of Armour, Chair
Margaret Ann MacPhail, Township of Perry
Tim Brunton, Municipality of Magnetawan
Lyle Hall, Village of Sundridge
Kelly Elik, Township of Strong
Delynne Patterson, Township of Ryerson
Joseph Vella, Township of Ryerson
John Wilson, Village of Burk's Falls
Melanie Alkins, MNDMNRF
Ron Begin, FedNor
Peter McIsaac, Municipality of Powassan
Brenda Scott, Village of South River

Regrets: Tim Bryson, Township of Joly
Jennifer Farquhar, AHCC Representative

Staff: Dave Gray, Director of Economic Development
John Theriault, Township of Armour
Ciara Ryan, Regional Brand Coordinator
Courtney Metcalf, Economic Development Officer
Nicole Gourlay, Municipality of Magnetawan

Call to Order

The meeting was called to order at 6:05 pm.

Minutes

The minutes of the meeting of Monday, December 13, 2021 meeting were adopted as amended.

Director of Economic Development (DED) Report

The Director of Economic Development discussed changing the reporting period for the monthly reports to based on a calendar month. The Board did not have any objections to the change.

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2022 Workplan

The Director of Economic Development advised the Board that he would be sending out the 2022 workplan by the end of the week. He is asking all Board members to review the plan and advise of any concerns or proposed changes so these can be discussed at the February meeting.

One concern raised was the increase in the cost of housing in our region and the impacts of housing market activity on communities. It was expressed that councils and ACED should seek to analyze and understand these impacts and identify ways to address opportunities and possible threats (EG. impacts to emergency services).

Regional Brand Strategy Implementation

The Director of Economic Development and the Regional Brand Coordinator presented a staff report and an evaluation chart on the results of the Request for Proposals (RFP) ACED solicited to provide web development services to create a regional website. The Board discussed the results and passed a resolution recommending that the proposal from 9 Lives Design be accepted.

2021 Annual Report

The ACED Board reviewed and discussed the 2021 Annual Report presented by the Director of Economic Development.

The report summarized all the activities of the Economic Development Department for 2021. Highlights included:

1. Activities intended to support businesses in any capacity, including, but not limited to, business start ups, business expansions, general business support, online presence building, networking, and business site selection.
2. Activities that support community and recreation-based organizations and supporting community and recreation-based projects undertaken by municipalities where efforts benefit multiple partners.
3. Activities that are intended to increase the region's ability to attract investment of any kind. Typically, capacity building initiatives provide less immediately tangible results, however, in many cases they provide a foundation for future activities or growth.
4. Activities intended to market or promote any aspect of the region.
5. Activities geared to draw enhanced attention to regional features and assets.

The report highlighted the fact that some of the items in the 2021 workplan could not be completed because COVID-19 required that some of the priorities for projects change. The 2022 workplan should include some of these items. Board members commented that the report was very informative.

Post 2023 ACED Department Outlook and Funding

The Board inquired when the different funding options for ACED would be presented. The Director of Economic Development advised that these should be ready for the next ACED meeting.

Updates

FedNor

Ron Begin commented that the ACED 2021 Annual Report was very well done and contained a lot of information relevant to the work that was done. He wondered how much more ACED could do to help businesses. He gave credit to ACED for the fact that if they were not there, the region could have lost a lot more than it did because of COVID-19.

He advised that intake of applications has slowed down. Tourism programs are still available. There is still a challenge dealing with COVID-19 and he appreciated the discussion that the Board had on helping the region.

MENDM

Melanie Alkins commented that the 2021 Annual Report was well done. If anyone has outstanding applications, please send them in as soon as possible. Funding for internships is available and these can help with staff shortages. The reconnect program has received new funding and applications can be presented for evaluation. There is a \$10,000 grant available at this time for businesses to help cope with the COVID-19 shutdown.

Resolutions

1. 2022-001– Moved by Kelly Elik; Seconded by Delynne Patterson;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of December 13th, 2021, as circulated. Carried
2. 2022-002 – Moved by Lyle Hall; Seconded by John Wilson;
Be it resolved that the Almaguin Community Economic development Board have received and reviewed the Almaguin Regional Website Services staff report and recommend that the Township of Armour award the service contract to 9 Lives Design at the cost of \$12,000 plus HST.

Adjournment

3. 2022-003 – Moved by Peter McIsaac;
Be it resolved that the Almaguin Community Economic Development Board adjourn the January 17th, 2022 ACED meeting at 7:29 p.m. Carried

The next meeting will be February 28, 2022 at 6:00 p.m. If this change, members will be advised.



STAFF REPORT

Date: January 18th, 2022
To: ACED Board
From: John Theriault, Clerk-Treasurer/Administrator
Subject: Funding Options

Recommendation:

That Staff Report from the Clerk-Treasurer/Administrator dated January 18th, 2022, regarding ACED funding options be received and Board members discuss these options with their respective Councils.

History:

ACED was created to implement economic development in our region. It covers fourteen (14) different municipalities and unorganized townships. Since its creation ACED has been funded by its partners and a federal grant. The federal grant we are presently receiving will end in the middle of 2023. We are hoping to be able to secure another grant for the next three years, but at this time we do not know if this will be possible or the amount we may receive from the federal government.

The ACED Board has asked that we look into several funding formulas to see how a continued ACED could be funded by the partners. Attached you will find a chart covering three options, sharing the net cost of ACED based on assessment, population and households for a net budget of \$300,000 or \$400,000. The \$300,000 net budget assumes that we will be getting \$100,000 grant from FedNor for the next three years. The chart also includes two other assumptions; one, that the Municipality of Magnetawan will no longer help fund ACED and two, that the Chamber of Commerce's contribution will not change.

The other option that has been discussed in the past is for the partners to purchase yearly shares in ACED. One share would be worth \$5,000 and would also buy you one vote for all decisions about ACED. The more shares you purchase, the more votes you secure. To fund a \$300,000 budget ACED would need to sell 60 shares and to fund a \$400,000 budget ACED would need to sell 80 shares to the partners.

Attachments:

Funding options chart

ACED

Funding Options

Organization	2021 Assessment	Share for a \$300,000 budget	Share for a \$400,000 budget	Population 2016 Census	Share for a \$300,000 budget	Share for a \$400,000 budget	Households 2016 Census	Share for a \$300,000 budget	Share for a \$400,000 budget
Township of Armour	\$377,125,643	\$54,596.50	\$73,422.88	1,414	\$32,111.20	\$43,184.03	1,080	\$42,681.93	\$57,399.84
Village of Burk's Falls	\$85,975,007	\$12,446.61	\$16,738.54	981	\$22,278.00	\$29,960.06	510	\$20,155.36	\$27,105.48
Township of Joly	\$58,842,730	\$8,518.67	\$11,456.14	304	\$6,903.68	\$9,284.26	164	\$6,481.33	\$8,716.27
Township of Perry	\$476,656,075	\$69,005.53	\$92,800.54	2,454	\$55,729.05	\$74,945.97	1,676	\$66,236.03	\$89,076.04
Municipality of Powassan	\$338,628,537	\$49,023.28	\$65,927.85	3,455	\$78,461.24	\$105,516.84	1,381	\$54,577.54	\$73,397.38
Township of Ryerson	\$185,965,424	\$26,922.23	\$36,205.75	648	\$14,715.74	\$19,790.13	580	\$22,921.78	\$30,825.84
Village of South River	\$73,052,630	\$10,575.83	\$14,222.67	1,114	\$25,298.36	\$34,021.93	528	\$20,866.72	\$28,062.14
Township of Strong	\$299,350,265	\$43,336.96	\$58,280.74	1,439	\$32,678.94	\$43,947.53	922	\$36,437.72	\$49,002.45
Village of Sundridge	\$107,580,243	\$15,574.40	\$20,944.88	961	\$21,823.81	\$29,349.26	497	\$19,641.59	\$26,414.55
Chamber of Commerce	n/a	\$10,000.00	\$10,000.00	n/a	\$10,000.00	\$10,000.00	n/a	\$10,000.00	\$10,000.00
Totals	\$2,003,176,554	\$300,000.00	\$400,000.00	12,770	\$300,000.00	\$400,000.00	7,338	\$300,000.00	\$400,000.00

2022 Budget Sheets - Actuals as of December 31st, 2021

Regional Economic Development

Operating Budget - Page 1

GL Number	Description	2021 Actual	2021 Budgeted	2022 Department Estimate	Notes
	Revenues				
13-807-000	ACED surplus	\$0.00	\$0.00	\$0.00	Note 1: Transferred from prior year's surplus.
15-370-000	Municipal & Chamber Contributions				
	Armour	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Burk's Falls	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Joly	(\$5,000.00)	(\$5,000)	(\$5,000)	
	Magnetawan	(\$10,000.00)	(\$10,000)	(\$7,500)	Note 2: Contribution for period ending Sept. 30, 2021.
	Perry	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Powassan	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Ryerson	(\$10,000.00)	(\$10,000)	(\$10,000)	
	South River	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Strong	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Sundridge	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Chamber of Commerce	(\$10,000.00)	(\$10,000)	(\$10,000)	
	Total Municipal & Chamber Contri.	(\$105,000.00)	(\$105,000)	(\$102,500)	
15-370-005	User fees - Almaguin Harvest Spin	\$0.00	(\$10,000)	\$0	
15-370-008	Staycation contributions	(\$15,250.00)	\$0	\$0	
15-371-000	CIINO Funding	(\$128,264.00)	(\$129,500)	(\$162,000)	Note 3: Represents 84.27% of total salaries + 28% in benefits.
15-371-002	FedNor - Harvest Spin/Staycation	(\$19,717.00)	(\$19,717)	\$0	
15-371-003	FedNor - Implement Brand Strategy	(\$6,071.00)	(\$40,000)	(\$86,000)	Note 4: 36.17% of \$239,000. Combined with GL 15-372-003.
15-371-005	OBIAA Funding - Intern	(\$4,897.21)	(\$4,850)	\$0	
15-371-007	NECO - Staycation Program	(\$10,000.00)	\$0	\$0	Note 5: Applied for and disbursed in 2021 (non-budgeted).
15-371-008	NECO - Regional Relief & Recovery	\$0.00	\$0	\$0	Note 6: Non active. Applied for and disbursed in 2020.
15-372-000	NOHFC Funding - Intern	(\$22,883.14)	(\$7,280)	\$0	Note 7: Internship closed Sept. 30, 2021.
15-372-001	NOHFC - Almaguin Harvest Spin	\$0.00	(\$15,000)	\$0	Note 8: Application not submitted in favour of Reconnect.
15-372-002	NOHFC - Almaguin Brand Strategy	\$0.00	\$0	\$0	Note 9: Final payment retroactively paid in 2020.
15-372-003	RED - Implement Brand Strategy	(\$8,392.00)	(\$60,000)	(\$119,500)	Note 10: 50% of \$239,000. Combined with GL 15-371-002.
15-373-001	MHSTIC - Reconnect Grant	(\$18,800.00)	\$0	\$0	
	Total Regional Economic Development revenues	(\$339,274.35)	(\$391,347)	(\$470,000)	

2022 Budget Sheets - Actuals as of December 31st, 2021

Regional Economic Development

Operating Budget - Page 2

GL Number	Description	2021 Actual	2021 Budgeted	2022 Department Estimate	
	Expenditures				
16-801-000	Salaries & Benefits	\$215,209.01	\$210,050	\$259,869	Note 11: Reflects salaries for 3 employees for a full year.
16-804-001	Office Supplies	\$3,556.74	\$3,000	\$3,000	
16-804-005	Audit & Accountant Fees	\$3,307.20	\$4,000	\$4,500	
16-804-007	Legal Fees	\$0.00	\$0	\$0	
16-804-010	Advertising & Promotion	\$3,282.04	\$3,550	\$4,500	
16-804-020	Telephone	\$1,957.42	\$2,500	\$2,500	
16-804-025	Website	\$826.94	\$2,500	\$2,000	
16-804-030	Events & Seminars	\$1,138.86	\$4,000	\$4,000	
16-804-040	Training & Workshops	\$4,253.85	\$4,000	\$4,000	
16-804-050	Travel	\$3,617.27	\$6,000	\$6,000	
16-804-060	Office Rental	\$0.00	\$0	\$0	
16-804-062	Regional Relief & Recovery Program	\$0.00	\$0	\$0	
16-804-063	Almaguin Harvest Spin	\$0.00	\$45,000	\$0	
16-804-064	Almaguin Brand Strategy	\$0.00	\$0	\$0	
16-804-065	Regional Projects	\$6,967.01	\$26,747	\$10,203	Note 12: May change based on any 2021 surplus.
16-804-066	Implement Almaguin Brand Strategy	\$0.00	\$80,000	\$169,428	Note 13: \$239,000 less salaries & benefits in 16-801-000.
16-804-070	Transfer to EDC Reserve	\$0.00	\$0	\$0	
16-804-071	Staycation Program	\$58,460.39	\$0	\$0	
	Total Regional Economic Development expenditures	\$302,576.73	\$391,347	\$470,000	
	Total Regional Economic Development	(\$36,697.62)	\$0	\$0	

GL Number	Expenditures	Item Cost	Budget AMT
16-804-001	Office Supplies		\$3,000
	Office 365 (5 user)	\$ 100	
	Kaspersky A/V (5 user)	\$ 100	
	Survey Monkey	\$ 460	
	Zoom Account	\$ 280	
	Adobe Creative Cloud	\$ 985	
	Misc Supplies	\$ 1,075	
	Total	\$ 3,000	
16-804-010	Advertising & Promotion (General)		\$4,500
16-804-025	Website		\$2,000
	Domain, hosting & email fees (2 sites)	\$ 600	
	Website Contingency	\$ 1,400	
	Total	\$ 2,000	
16-804-030	Events & Seminars		\$4,000
	Business Support Events	\$ 2,000.00	
	AHCC Partnerships	\$ 2,000.00	
	Total	\$ 4,000.00	
16-804-040	Training & Workshops		\$4,000
	EDCO & EDAC memberships	\$ 1,500	
	Professional Development	\$ 1,000	
	General Admission Fees(Conferences, etc)	\$ 1,500	
	Total	\$ 4,000	
16-804-064	Almaguin Brand Strategy		\$169,428
	Almaguin Website Development	\$ 15,000	
	Third Party Implementation Support	\$ 20,000	
	Brand Ambassador Programming	\$ 10,000	
	Regional Guide Creation, Mapping and Print	\$ 20,000	
	Photography and Videography	\$ 20,000	
	Brand Adoption & Awareness	\$ 20,000	
	Marketing Partnership Program	\$ 64,428	
	Total	\$ 169,428	
16-804-065	Regional Projects		\$10,203
	Project 1E - Win this Space	\$ 1,000	
	Project 2A - Community G.R.O.	\$ 2,000	
	Project 3C - Carpool Almaguin	\$ 2,500	
	Project 4B - Ag Streategy	\$ 1,703	
	Project 4D - Shop in Almaguin	\$ 1,000	
	Project 5A - RED Gala	\$ 2,000	
	Total	\$ 10,203	



NORTH BAY-MATTAWA
CONSERVATION
AUTHORITY

February 24, 2022

To: Clerks, CAO's & Heads of Council

SENT VIA EMAIL

Re: North Bay-Mattawa Conservation Authority
Inventory of Programs and Services

Please find attached the Inventory of Programs and Services that was approved by the Members at the meeting of February 23, 2022.

Please don't hesitate to contact our office if any additional clarification is required.

Sincerely,

Brian Tayler
CAO/Secretary Treasurer

/encl.

/rm

DATE OF COUNCIL MTG.	March 1/22
AGENDA ITEM #	8-2

TO: The Chairman and Members
North Bay-Mattawa Conservation Authority

ORIGIN: CAO, Secretary Treasurer

DATE: February 18, 2022

SUBJECT: Program and Services Inventory

Background:

As a requirement under *Ontario Regulation 687/21*, the North Bay Mattawa Conservation Authority (NBMCA) has completed a Transition Plan that outlines the process the conservation authority will go through to transition to the new funding/levy framework. A second requirement under this regulation is to develop an Inventory of Programs and Services based on the three categories identified in the Regulation. These categories include: (1) Mandatory, (2) Municipally requested, and (3) Other (Authority determines are advisable).

The regulation requires that the Inventory be submitted to the Ministry of the Environment, Conservation and Parks and circulated to all participating municipalities by February 28, 2022. The NBMCA is also required to make the Inventory available to the public by posting it on the Authority's website (www.nbmca.ca).

At this time, the Phase 2 Regulations have not been released by the Province. This phase will include a review of the two current levies regulations (O. Reg. 670/00 "Conservation Authority Levies"; O. Reg. 139/96 "Municipal Levies") and Conservation Authority Fee Policy. It is anticipated that these updates to the regulations and policy could have an impact on the financial component of the Inventory.

Analysis:

Attached to this report is a chart providing information related to NBMCA's Inventory of Programs and Services as required under Ontario Regulations 6871/21-Section 6 "Inventory of Programs and Services". This information includes estimates and assumptions related to costs, cost allocations and revenue distribution and is subject to change as cost figures are refined and further direction is provided via the release of Phase 2 regulations.

The inventory is a compilation, to the best of staffs capability, of average expenses (both capital and operating) over the last five years. These average program and service descriptions do not fully mirror how the budget has traditionally been presented. The new descriptions and resulting budget are to be implemented in January of 2024 after a period of consultation, refinement of the inventory with participating municipalities that lead to MOUs/Agreements where required.

Preliminary analysis suggests that the programs and services can be delivered without a significant change in total municipal levy support required compared with the current levy funding model. In addition, NBMCA has reserves or deferred revenue that can be used to fund new costs associated with moving to the new levy funding model.

Recommendation:

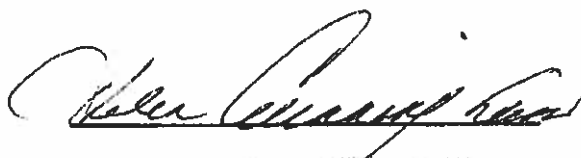
It is staff's recommendation the Members approve of the inventory, direct staff to circulate the inventory as required by regulation and further open further dialogue with the participating municipalities.

RECOMMENDED RESOLUTION:

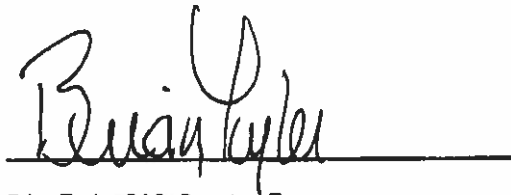
THAT the Members approve of the Program and Services Inventory, and

THAT the report and Inventory be circulated and posted as required by regulation, and

THAT the NBMCA begin more formal dialogue with its participating municipalities.



Helen Cunningham, Manager Finance and HR



Brian Tayler, CAO, Secretary Treasurer

North Bay Mattawa Conservation Authority: Programs and Services Inventory, February 17, 2022

Program Area	Program / Service Provision	Program / Service Description	Legislative Reference	Category Mandatory (1), Municipal (2), Other (3)	Funding Mechanisms and Percentage of Funding Source	Annual Operating and Capital Funding (\$-Year Average)	Agreement Requirements
Administration, Finance, HR	Corporate Services	Administrative, human resources, employee health and safety, operating and capital costs which are not directly related to the delivery of any specific program or service, but are the overhead and support costs of a conservation authority	Enabling Service	1	1 Municipal Levy - 80%	\$284,657	No
	Financial Services	Budgeting, Accounting and payroll	Enabling Service	1	3 Self-Generated - 1%		
	Legal Expenses	Costs related to agreements/contracts, administrative by-law updates or other similar legal expenses	Enabling Service	1	4 Provincial Transfer Payment - 11%		
	Governance	Supporting CA Membership, Advisory Committees, Corporate Strategy and the Office of the CAO	Enabling Service	1			
	Asset Management	Asset Management of Natural Hazard infrastructure, facilities, fleet, equipment and property management	Enabling Service	1			
	Natural Hazards Communications, Outreach and Education	Promoting public awareness of natural hazards including flooding, drought, and erosion, Public events, materials, Social media services, Media relations	Reg. 68821 s.1(2) Reg. 68821 s.1(3),4, §.1(3),4	1			
	Education and Community Events	Community event development, execution and support	Reg. 68821 s.1(2) & §.1(3),4	1			
	Communications and Marketing	Communications and marketing resources to support Category 1 activities in all program areas, (incl. but not limited to public consultations, development of supporting digital and print materials, events, social media, media relations, software, tools & resources.)	Enabling Service	1			
	Communications and Marketing	Communications and marketing resources to support Category 2 activities in all program areas, (incl. but not limited to public consultations, development of supporting digital and print materials, events, social media, media relations, software, tools & resources.)	CAA s.21(1)(c)	2	1 Municipal Levy - 55%		
	Communications and Marketing	Communications and marketing resources to support Category 3 activities in all program areas, (incl. but not limited to public consultations, development of supporting digital and print materials, events, social media, media relations, software, tools & resources.)	CAA s.21(1)(c)	3	3 Self-Generated - 35%		
	Communications and Marketing	Management and enhancement of mutually beneficial community partnerships with partners, stakeholders, committees and "friends of" groups to further the mission and vision of NBKCA. These vital partnerships allow NBKCA to provide substantial value in the delivery of programs and services. Communications and marketing resources to support Category 3 activities in all program areas. (incl. but not limited to public consultations, development of supporting digital and print materials, events, social media, media relations, software, tools & resources.)	CAA s.21(1)(c)	3	4 Provincial Transfer Payment - 10%		
	Partnership Building and Support	General communications, marketing and awareness campaigns for non-mandatory programs and services (support for private land stewardship, the sld fill and other similar activities)	CAA s.21(1)(c)	3			
Public awareness and Communications							Yes

North Bay Mattawa Conservation Authority: Programs and Services Inventory - February 17, 2022

Program Area	Program / Service Provision	Program / Service Description	Legislative Reference	Category (1) Mandatory; Municipal (2); Other (3)	Funding Mechanisms and Percentage of Funding Source	Annual Operating and Capital Funding (5-Year Average)	Agreement Requirements
Conservation Lands	Section 28 Minister's regulation for Conservation Areas	Conservation areas enforcement/compliance	Reg. 686/21 s.9(1)(4)	1			
	Strategy for CA owned or controlled lands and management plans/statements	Guiding principles, objectives, including for an authority's land acquisition and disposition policy, land use categories on conservation authority owned land, recommended management principles for different land categories, etc.	Reg. 686/21 s.9(1)(1)	1			
	Development and Maintenance of a Land Inventory	Development and maintenance of an inventory of every parcel of land that the Authority owns or controls including, location, surveys, site plans, maps, acquisition date, and how the parcel was acquired	Reg. 686/21 s.9(1)(3)	1			No
	Management, operation and Maintenance of CA owned lands	Management and Maintenance of CA owned lands including stewardship, restoration, and ecological monitoring	Reg. 686/21 s.9(1)(2)	1			
	Passive Recreation Use, Infrastructure and Management Planning	Management and maintenance of CA owned recreational assets including trails, parking, washroom facilities, pavilions and other capital assets	Reg. 686/21 s.9(1)(1)	1			
	Forestry – Hazard Tree and Natural Heritage/Biodiversity Management	Removal of hazards, diseased trees, forest management and conservation of biodiversity on Conservation Authority owned lands	Reg. 686/21 s.9(1)(2)	1	1. Municipal Levy - 81% 2. MOU/Agreements - 9% 3. Self-Generated - 10%	\$609,186	
	Land Acquisition and Disposition	Acquisition and management of lands containing important natural heritage features or strategically aligned with existing NBMCA land holdings. Disposition of lands considered surplus to the vision, mandate and strategic goals of NBMCA.	CAA s.21(1)(c)	3			
	Partnership Building and Support	Management and enhancement of mutually beneficial community partnerships with partners, stakeholders, committees and "friends of" groups. These vital partnerships allow NBMCA to provide substantial value in the delivery of programs and services.	CAA s.21(1)(n)	3			No
	Land Lease and Agreement Management	Management of current and future land property leases and agreements. These help drive land based revenues to offset the costs associated with management and maintenance of NBMCA's land holdings.	CAA s.21(1)(c)&(d)	3			
	Laurentian Ski Hill	Support to the Laurentian Ski Hill for operations and capital asset upkeep, including start time and all associated fees and expenses.	CAA s.21(1)(m)	3			Yes
Core Watershed-based Resource Management Strategy	Strategy Development	Review and complete existing resource management plans, watershed plans, studies and data. Develop the strategy, implement and undertake annual reporting	Reg. 686/21 s.6 Reg. 686/21 s.12(1)(3) Reg. 686/21 s.12(4)	1	1. Municipal Levy - 100%	\$0	No
	Source protection authority role as set out in the Clean Water Act	Source Protection Area tech support, SPC support, SPA reports and meetings, activities required by the Clean Water Act and regulations.	Reg. 686/21 s.13	1	4. Provincial Transfer Payment - 100%	\$236,655	No
Drinking Water Source Protection	Permitting, compliance and Mandatory inspections	Policy, planning, program delivery, legal fees, communications, administration, starting date management and other program support	Reg. 686/21 s.14(1) & (2)	1	3 Self-Generated - 90%		No
	Other initiatives/services outside of or associated with the Building Code	Voluntary re-inspection programs and legal/permitting inquiries	Reg. 686/21 s.14(1) & (2)	3	2. MOU/Agreements - 10%	\$749,636	Yes/No

North Bay Mattawa Conservation Authority Programs and Services Inventory: February 17, 2022

Program Area	Program / Service Provision	Program / Service Description	Legislative Reference	Category (1) Mandatory; Municipal (2); Other (3)	Funding Mechanisms and Percentage of Funding Source	Annual Operating and Capital Funding (5-Year Average)	Agreement Requirements
Watershed/Environmental Planning	Section 26.1 Permit Administration and Compliance activities	Reviewing and processing permit applications, associated technical reports, site inspections, communication with applicants, agents, and consultants. This program also involves the investigation and enforcement of regulatory compliance.	Reg 68621 s.8	1			
	Review under Other Legislation	Input to the review and approval processes under other applicable law, with comments principally related to natural hazards, wetlands, watercourses and Sec 26 permit requirements.	Reg 68621 s.6	1			
	Municipal Plan Input and Review	Technical information and advice to municipalities on circled municipal land use planning applications (Official Plan and Zoning By-law Amendments, Subdivisions, Condominium, Site Plan Approvals, Consents, Minor Variances, etc) and input to municipal land-use planning documents (OP, Comprehensive ZB, Secondary plans) related to natural hazards, on behalf of MNRF (delegated to CAs in 1993).	Reg 68621 s.7	1	1 Municipal Levy - 81% 2. MOU/Agreements - 10% 4. Provincial Transfer Payment - 9%	\$303,485	No
	Natural Hazards Technical Studies and Information Management	Studies and data collection to identify and mitigate natural hazards. Development and use of systems to collect and store data and to provide spatial geographical representations of data.	Reg 68621 s.1	1			
	Plan Review not Related to Natural Hazards	Technical information and advice to municipalities on circled municipal land use planning applications (Official Plan and Zoning By-law Amendments, Subdivisions, Consents, Minor Variances) related to Natural heritage and water resources, not related to natural hazards.	CAA s.21(1)(n)	2			Yes
	Natural Heritage	Natural heritage monitoring, plan strategies and system design not on Conservation Authority owned land to inform Official Plans	CAA s.21(1)(n)	2			
	Information Technology Management/ GIS	Data management, records retention, Development and use of systems to collect and store data and to provide spatial geographical representations of data.	Reg 68621 s.1(3)	1			
	Natural Hazards Technical Studies and Information Management	Data collection and analysis to mitigate natural hazards. Development and use of systems to collect and store data and to provide spatial geographical representations of data.	Reg 68621 s.5(1)1 Reg 68621 s.8(1)2	1	1 Municipal Levy - 80% 4 Provincial Transfer Payment - 20%	\$137,647	No
	Watershed Stewardship and Restoration	Apply for and manage external funding, promote private land stewardship, outreach, provide advice and design assistance to property owners.	CAA s.21(1)(a)(6)	3	3 Self Generated - 100%	\$92,565	No
	Water Management	Flood Forecasting and Warning	Ongoing collection and monitoring of weather forecasts, provincial & local water level forecasts and watershed conditions. Flood event forecasting. Flood warning and communications. Maintenance of equipment.	Reg 68621 s.2	1		
Low water response		Conditions monitoring/analysis, Technical & administrative support to the Water Response Team representing major water users and decision makers, who recommend drought response actions.	Reg 68621 s.3	1			
Natural Hazards Technical Studies and Information Management		Data collection and study of designs to mitigate natural hazards. Development and use of systems to collect and store data and to provide spatial geographical representations of data.	Reg 68621 s.5(1)1 Reg 68621 s.8(1)2	1	1 Municipal Levy - 70% 4 Provincial Transfer Payment - 30%	\$341,630	No
Ice Management Plans		The development and updating of ice management plans, in concert with municipal partners, for areas of the watershed with known ice jamming issues.	Reg 68621 s.4	1			
Flood and Erosion Control Infrastructure Operation and Management		Water & erosion control infrastructure maintenance, operation and capital improvements	Reg 68621 s.5	1			

North Bay Mattawa Conservation Authority: Programs and Services Inventory: February 17, 2022

Program Area	Program / Service Provision	Program / Service Description	Legislative Reference	Category (1) Mandatory: Municipal (2): Other (3)	Funding Mechanisms and Percentage of Funding Source	Annual Operating and Capital Funding (5-Year Average)	Agreement Requirements				
Watershed Monitoring	Provincial Water Quality Monitoring Network (PWQMN)	CA/MECP partnership for stream water quality monitoring	Reg. 696/21 s.12(1)2 Reg. 696/21 s.12(3)	1	1 Municipal Levy - 100%	\$90,484	Yes				
	Provincial Groundwater Monitoring Network (PGMN)	CA/MECP partnership for groundwater level and quality monitoring. CA maintains equipment, data transfer to MECP. water sampling, MECP provides equipment, standards, data management.	Reg. 696/21 s.12(1) Reg. 696/21 s.12(2)	1							
	NB/MCA Water Quality Monitoring Network	Surface water quality sampling at established sites to better understand watershed conditions and to support Watershed Report Card Evaluations and Watershed Health Checks.	CAA s.21(1)(e)	2							
	NB/MCA Water Quality Monitoring Network - Benthic	Benthic/Biological Monitoring and Assessment Program (BIOBAP) – samples collected annually and processed/identified by staff. This process evaluates surface water quality using macro-invertebrates (insect larvae, etc.) living in streams and supports Watershed Report Card Evaluations and Watershed Health Checks.	CAA s.21(1)(a)	2							
	Watershed Report Cards and Watershed Health Checks	Report backs to the community on the current state of the watershed(s) based on water quality, forest cover and wetland cover. The report card focuses on sub-watershed areas.	CAA s.21(1)(a)	3							
<p>Note:</p> <table border="1"> <tr> <td>Category 1 (White)</td> </tr> <tr> <td>Category 2 (Blue)</td> </tr> <tr> <td>Category 3 (Green)</td> </tr> <tr> <td>New Programming (Yellow)</td> </tr> </table>								Category 1 (White)	Category 2 (Blue)	Category 3 (Green)	New Programming (Yellow)
Category 1 (White)											
Category 2 (Blue)											
Category 3 (Green)											
New Programming (Yellow)											
Total Average Funding Cost:						\$3,127,445					

DATE OF COUNCIL MTG.	March 1/22
AGENDA ITEM #	8-3

February 08, 2022

SENT ELECTRONICALLY

Ms. Maureen Lang
Chief Administrative Officer/Clerk
Municipality of Powassan
466 Main Street
P.O. Box 250
Powassan, ON P0H 1Z0

Dear Ms. Lang:

Re: 2022 Municipal Levy

Your **2022 Municipal Levy Information Package** is attached. The 2022 cost-shared budget was prepared based on the 2021 provincially approved funding including provincial mitigation funding for 2021, with an increase of 3.28% in the levy.

The mitigation funding from the Province covers the additional municipal cost due to the change in the cost-sharing formula to 30 municipal / 70 provincial. This change would have resulted in a 42% increase in the levy. The Province provided this transition funding to eliminate the 2022 increase for municipalities. It also covers the reduction to the base funding of \$369,710 that was also introduced at that time.

There is no indication at this time that there will be further transitional funding in 2023, so it would be prudent for municipalities to plan for an approximate 50% increase in 2023 on a similar shareable base of \$17,056,938.

The years 2020 and 2021 were extraordinary ones for public health, and uncertainty persists in 2022, as the fight against COVID-19 continues. Understandably, the pandemic has interrupted discussions with the Province about public health modernization, so no new information is available on this topic.

It is more important than ever for the Health Unit to stay focused on our mission "to foster healthy living within our communities by preventing illness, promoting healthy choices, and providing trusted support and information". This year's budget allows this important work to continue at the current level. In 2021, the Health Unit received approximately \$4.3 Million in COVID funding by the province. In 2022, a similar request will be made for 100% provincial funding to cover the costs of COVID-19 that cannot be funded through cost-shared mandatory funding.

.../2

In accordance with the Board of Health Municipal Reserve policy, B-F-007, municipalities will be updated on the 2021 year-end status of the municipal reserve following the audit process in April. The reserve balance at November 30, 2021, was \$1,792,020.

To learn more about your public health unit, COVID-19, and other public health activities and reports, refer to the North Bay Parry Sound District Health Unit website at www.myhealthunit.ca. The website is completely searchable and contains information on a wide range of health topics.

The following information is attached:

- Appendix A 2022 Levy Payment Schedule
- Appendix B 2022 Board of Health Approved Budget Summary Sheet
- Appendix C Municipal Levy & Population Comparison for 2021/2022

Please do not hesitate to contact Isabel Churcher, Executive Director, Finance, at (705) 499-6016, if you have any questions.

Yours truly,



Nancy Jacko
Chairperson, Board of Health

Enclosures (3)

Copy to: Isabel Churcher, Executive Director, Finance
Dr. Jim Chirico, Medical Officer of Health/Executive Officer
Board of Health

2022 Board of Health Public Health Budget

Table I Budget Summary Sheet

Appendix B
Approved BOH January 26, 2022

Budget Summary	Reconciled Budget 2021	Forecast 2021	Budget 2022	Notes
Total Expenses*	21,515,201	25,659,465	22,309,044	1
Less Program Revenues*	412,325	434,569	359,800	2
Net Expenses	21,102,876	25,224,896	21,949,244	
Less: 100% Funding and One-Time Funding and Grants*	4,434,309	8,556,329	4,892,306	3
Total Shareable Base (see breakdown below)	16,668,567	16,668,567	17,056,938	
Mitigation Funding for Base Reduction	369,710	369,710	369,710	
Net Shareable Base	16,298,857	16,298,857	16,687,228	
Ministry of Health (70% as of 2020)	11,409,200	11,409,200	11,681,060	
Municipal Share (30% as of 2020)	4,889,657	4,889,657	5,006,168	
Less: One Time Funding - Public Health Mitigation	-1,422,690	-1,422,690	-1,422,690	
Plus: 100% Municipal - Adult Dental	80,780	80,780	80,780	
Net Municipal Levy	3,547,747	3,547,747	3,664,258	
Per Capita Municipal Population	98,769	98,769	98,769	4
Per Capita Rate	35.92	35.92	37.10	5

Notes for Budget Summary	
1	Total expenses includes the cost of all Health Unit programs and services.
2	Program revenues are generated through payments from the public or the government on a fee-for-service basis.
3	The forecast for 2021 includes all usual 100% funded programs from multiple sources. This year is much higher as it includes all COVID-19 general and vaccination funding from the Ministry of Health.
4	As per the <i>Health Protection and Promotion Act</i> , R.S.O. 1990, c. H.7, O. Reg. 489-97 Allocation of Board of Health Expenses, populations are based on current (2018) Municipal Property Assessment Corporation (MPAC) enumeration data.
5	The per capita rate is based on the shareable base less mitigation funding. The budget rate is based on a 2.33% increase in the budget and assumes matching provincial funding.

February 10, 2022

Municipality of Powassan
 466 Main St.
 P.O. Box 250
 Powassan, ON P0H 1Z0

2022 LEVY
PAYMENT SCHEDULE

2022 Annual Levy **\$110,370.36**

Monthly Payment Schedule effective January 1, 2022	Amount
January 1	8,905.08
February 1	8,905.08
March 1	9,256.02
April 1	9,256.02
May 1	9,256.02
June 1	9,256.02
July 1	9,256.02
August 1	9,256.02
September 1	9,256.02
October 1	9,256.02
November 1	9,256.02
December 1	9,256.02
Total	\$110,370.36

Levy based on population of: 2,975

Per Capita Rate: \$37.10

Due Date: The first day of every month
 Interest is charged at 1.25% per month on outstanding balances.

Please remit to: North Bay Parry Sound District Health Unit
Attention: Finance Department
345 Oak St W
North Bay, ON P1B 2T2
Or Direct Deposit to: Account # 03442 003 1287499

North Bay Parry Sound District Health Unit

Municipal Levy and Population Comparison 2021-2022

Appendix C
Approved BOH January 26, 2022

Municipality	2021 Revised Levy			2022 Levy			Difference
	*MPAC Population 2018		Total \$	*MPAC Population 2018		Total \$	
	%	#		%	#		
Armour	1.14	1,126	\$ 40,445	1.14	1,126	\$ 41,774	1,329
Bonfield	1.85	1,832	\$ 65,804	1.85	1,832	\$ 67,966	2,162
Burk's Falls	0.72	708	\$ 25,431	0.72	708	\$ 26,266	835
Callander	3.49	3,444	\$ 123,707	3.49	3,444	\$ 127,770	4,063
Calvin	0.48	477	\$ 17,134	0.48	477	\$ 17,696	562
Carling	1.24	1,220	\$ 43,821	1.24	1,220	\$ 45,261	1,440
Chisholm	1.18	1,161	\$ 41,702	1.18	1,161	\$ 43,072	1,370
East Ferris	4.27	4,219	\$ 151,545	4.27	4,219	\$ 156,522	4,977
Joly	0.23	223	\$ 8,010	0.23	223	\$ 8,273	263
Kearney	0.70	694	\$ 24,928	0.70	694	\$ 25,747	819
Machar	0.77	761	\$ 27,334	0.77	761	\$ 28,233	899
Magnetawan	1.18	1,167	\$ 41,918	1.18	1,167	\$ 43,295	1,377
Mattawa	1.83	1,808	\$ 64,943	1.83	1,808	\$ 67,075	2,132
Mattawan	0.14	142	\$ 5,100	0.14	142	\$ 5,267	167
McDougall	2.29	2,266	\$ 81,394	2.29	2,266	\$ 84,067	2,673
McKellar	1.08	1,066	\$ 38,290	1.08	1,066	\$ 39,548	1,258
McMurrich/Monteith	0.65	641	\$ 23,025	0.65	641	\$ 23,781	756
Nipissing	1.55	1,527	\$ 54,849	1.55	1,527	\$ 56,651	1,802
North Bay	44.37	43,828	\$ 1,574,289	44.37	43,828	\$ 1,625,987	51,698
Papineau-Cameron	0.82	810	\$ 29,095	0.82	810	\$ 30,050	955
Parry Sound	5.02	4,958	\$ 178,090	5.02	4,958	\$ 183,938	5,848
Perry	1.83	1,805	\$ 64,834	1.83	1,805	\$ 66,964	2,130
Powassan	3.01	2,975	\$ 106,861	3.01	2,975	\$ 110,370	3,509
Ryerson	0.56	550	\$ 19,756	0.56	550	\$ 20,405	649
Seguin	3.31	3,272	\$ 117,529	3.31	3,272	\$ 121,389	3,860
South River	0.90	892	\$ 32,040	0.90	892	\$ 33,093	1,053
Strong	1.24	1,222	\$ 43,894	1.24	1,222	\$ 45,335	1,441
Sundridge	0.82	808	\$ 29,023	0.82	808	\$ 29,976	953
The Archipelago	0.72	711	\$ 25,539	0.72	711	\$ 26,378	839
West Nipissing	11.78	11,635	\$ 417,926	11.78	11,635	\$ 431,650	13,724
Whitestone	0.83	821	\$ 29,491	0.83	821	\$ 30,459	968
Totals	100.00	98,769	\$ 3,547,747	100.00	98,769	\$ 3,664,258	116,511
Municipal Share of Budget			\$3,547,747			\$3,664,258	
Per Capita			\$35.92			\$37.10	

* Municipal Property Assessment Corporation Municipal Reserve Balance at November 30, 2021 \$1,792,020.31

The Corporation
of the
Municipality of Powassan

**Supplement to the
Human Resources
Policy Manual:
HR Policy in Relation to COVID-19**

September 8th, 2020

Revised: March 1st, 2022

DATE OF COUNCIL MTG.	March 1/22
AGENDA ITEM #	11-1

**The Corporation of the Municipality of Powassan
COVID-19 Human Resources Policy**

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Section 1: Introduction	Policy Number: 1 – Sections 1.0 – 1.2
Effective Date:	Revision Date:
Municipality of Powassan	Page: 1 of 1

1.0 Introduction and Background

The purpose of this supplement is to establish and maintain a human resources policy specific to municipal operations during the active COVID-19 (novel coronavirus SARS-CoV-2) pandemic. This policy is intended to strike a balance between employee safety and continuity of operations while maintaining a responsible fiscal relationship to the Municipality and its ratepayers. Compliance with this policy and discipline for failing to adhere by it will be in accordance with sections 7.6.1 – 7.6.3 of the Municipality of Powassan Human Resources Policy Manual.

Coronaviruses are a large family of viruses found mostly in animals. In humans, they can cause diseases ranging from the common cold to more severe diseases such as Severe Acute Respiratory Syndrome (SARS) and Middle East Respiratory Syndrome (MERS). The disease caused by the new coronavirus has been named COVID-19. COVID-19 was first identified in late 2019. It was declared a global pandemic by the World Health Organization in March 2020. COVID-19 most commonly spreads from an infected person to another person through the following.

- **Close contact:** Breathing in someone's respiratory droplets after they cough, sneeze, laugh or sing.
- **Contaminated surfaces:** Touching something with the virus on it, then touching your mouth, nose or eyes with unwashed hands.
- **Common greetings:** Handshakes, hugs or kisses.

1.2 Guiding Principles

The Municipality of Powassan:

- a) Intends to provide a safe, healthy work environment and endeavours to protect the health of its employees.
- b) Provides essential services to residents of the Municipality and therefore needs to maintain continuity of operations.

Section 2: Use and Administration of this Policy	Policy Number: 2 Sections 2 to 2.6
Effective Date:	Revision Date:
Municipality of Powassan	Page: 1 of 2

2.0 Use and Administration of this Document

Throughout this document, any reference to the word "Municipality" will refer to the Municipality of Powassan.

This policy was developed to facilitate consistent and equitable employment and personnel practices for all employees of the Municipality during this global pandemic. This policy manual outlines the policies and practices that guide us in our daily work together.

Please read this manual carefully. It sets out updated terms and conditions of your employment as well as key policies and procedures. If you require any interpretation, clarification or have questions, please speak to your Supervisor or the Clerk.

2.1 Policy Effect

The policies in this document are in effect only while the COVID-19 global pandemic is taking place. They are intended to act in addition to all other versions of employment related policies/contracts previously given to you either orally or in writing. Council may review these policies when the conditions caused by the global pandemic have been brought under control, and at that time may make the decision that these policies are no longer in effect.

2.2 Disclaimer

All parts of this document are supplementary to applicable federal and provincial legislation. In the event of a conflict, such legislation shall prevail.

2.3 Related Legislation

The policies and procedures developed in this policy manual are based on current Provincial legislative requirements such as: Labour Relations Act, Municipal Freedom of Information and Protection of Privacy Act, Employment Standards Act, Workplace Safety and Insurance Act, Occupational Health and Safety Act, Human Rights Code, Accessibility for Ontarians with Disabilities Act, Pay Equity Act, Emergency Management and Civil Protection Act (and Emergency Orders thereunder) etc. as they relate to employee practices and expectations.

2.4 Revisions

It is not possible to anticipate every situation that may arise in the day-to-day operation of the Municipality or to provide information that answers every possible question that may arise. Also, future circumstances may require changes in the policies, practices, and benefits described in the HRP manual. Accordingly, the Municipality reserves the right to modify, rescind, supplement, or revise any provision in this policy manual. A process to review these policies from time to time or respond to legislative or regulatory changes is being put into place.

The Municipality will make reasonable efforts to provide employees with advance notice of any modifications or revisions to this manual and will distribute or explain updated pages as revisions are made. Each revised policy will include a superseded (new) date when a revision has occurred. These revisions will be placed in the manuals at each program site as they are released and updated electronically for those able to access the technology.

2.5 Authorization

Our Human Resources policies are approved by Council. Procedures, implementation, training, orientation, monitoring and reporting on these policies and or any changes are the responsibility of the Clerk.

2.6 Confirmation of Understanding

As an employee of the Municipality, you are required to read and/or have explained to you, the Human Resources Policy Manual, following which you will sign the letter below confirming your understanding. You will be expected to return this signed letter to your Supervisor within thirty (30) days of receiving the information or policy manual. If you have questions, contact your Supervisor or Clerk.

Section 3: Sick Leave for COVID-19	Policy number 3 – Sections 3.0 to 3.3
Effective Date:	Revision Date
Municipality of Powassan	Page: 1 of 2

3.0 Self-Screening

All employees are required to self screen for symptoms of COVID-19 prior to each day of work.

Symptoms include:

- new or worsening cough
- shortness of breath or difficulty breathing
- temperature equal to or over 38°C
- feeling feverish
- chills
- fatigue or weakness
- muscle or body aches
- new loss of smell or taste
- headache
- gastrointestinal symptoms (abdominal pain, diarrhea, vomiting)
- feeling very unwell

If, as a result of a self-screen, an employee determines they are symptomatic, they must immediately advise their supervisor via phone. Additionally, if an employee has been contacted by a representative of a health unit, and has been advised they have been in contact with a person who has tested positive for COVID-19, they shall advise their supervisor.

3.1 Member of Household

If a member of an employee's household becomes symptomatic of COVID-19 or tests positive for COVID-19, they shall advise their supervisor by phone.

3.2 Stay Home Mandate

Upon receiving notification from an employee that they, or a member of their household, are displaying symptoms of COVID-19 or have tested positive for COVID-19, a supervisor shall mandate the employee to stay home from work. The employee shall not be permitted to return to work until they are able to present a negative COVID-19 test result or have quarantined for five (5) days.

3.3 Sick Leave

If an employee tests positive for COVID-19, they shall not return to work for a period of five (5) days from the date of the test.

A full-time employee required to stay home from work as a result of a positive test is entitled to five (5) days paid leave. This leave entitlement is in addition to any other leave afforded to employees in the Human Resources Policy Manual and will not deplete an employee's sick bank.

Any part-time, casual, student, or on-call employee required to stay home from work as a result of a positive test is entitled to 5 days paid leave based on an average of regular wages earned by the employee in the four work weeks before the work week the test was conducted.

The amount of days paid leave afforded by this policy are subject to change based on updated requirements as revised by the provincial government from time to time.

Section 4: Infection Prevention	Policy Number: 4 – Sections 4.0
Effective Date:	Revision Date:
Municipality of Powassan	Page: 1 of 1

4.0 Infection Prevention Controls

The Municipality has a responsibility to maintain a safe working environment for staff. As such, during the pandemic the Municipality shall: increase cleaning regimens in workplaces; increase supplies of disinfectant, cleaning products, hand sanitizer, and applicable PPE; reduce or eliminate programming in municipal buildings; bar the public from entering staff-only areas; limiting public interaction to an appointment basis, and other protocols as deemed necessary.

Upon direction from the CAO, staff may be required to perform actions at work to aid in infection prevention. This includes but is not limited to: wearing face coverings in all indoor common areas including vehicles with two or more occupants, working from a remote location when able, staggering shifts to limit contact, disinfecting shared work spaces and vehicles, etc.



Form 1

**Confirmation of Understanding of
The Municipality of Powassan's COVID-19 Human Resource Policy**

I have received a copy of the Municipality's COVID-19 Human Resource Policy dated _____ and have read it, or have had it explained to me. I confirm that I understand it, and agree to abide by it realizing that failure to do so may result in disciplinary action up to and including dismissal.

Employee's Signature _____ Date: _____

Employee's Name (print) _____

Supervisor's Signature _____ Date: _____

Note: This form must be returned by you to your immediate Supervisor, to be placed in your personnel file.

Municipality of Powassan Vaccination Policy – Coronavirus (COVID-19)

Approved by: Municipality of Powassan Council

Approval date: September 21, 2021

Effective date: September 21, 2021

Compliance date: December 31, 2021

Amended: March 1st, 2022

Policy Statement

The Municipality of Powassan is committed to workplace safety and to protecting our employees, volunteers, and our clients from the hazards of COVID-19. This policy is a temporary measure to reduce the risks of the hazards of COVID-19 and may be amended as new public health directives and/or provincial or federal government legislation, regulations and/or orders are formalized. Any such directives, legislation, regulations or orders shall take precedence until such time as this policy may be amended to conform to the new requirements.

The Municipality of Powassan requires all employees, volunteers, and students completing placements to be fully vaccinated against the hazard of COVID-19 to support the health and safety of our workplaces and our community.

All Municipality of Powassan employees are required to be fully vaccinated with a Health Canada or World Health Organization recognized COVID-19 vaccine by December 31, 2021. Employees not yet fully vaccinated must receive one dose of COVID-19 vaccine by October 15, 2021 and the second dose of COVID-19 vaccine by November 15, 2021 to ensure compliance with this policy.

Purpose

The purpose of this policy is to mandate that all employees, volunteers, and students completing placements must be fully vaccinated.

Application

This policy applies to all existing and future municipal employees, volunteers, and students completing placements as well as employees and volunteers of any permanent rental group at 250 Clark (i.e. the Grace House, Food Bank, Almaguin Adult Learning, the North Almaguin Planning Board, and Parry Sound EMS).

Employees in various municipal operations may have additional requirements under government directives, regulations, orders and/or legislation, based on their specific roles and responsibilities.

Providing proof of full vaccination against COVID-19, as per this policy, is a condition of employment with the Municipality of Powassan for all future hires.

Policy requirements

Vaccination is one of the critical protective measures against the hazard of COVID-19.

As part of the Municipality's commitment to the continued development and implementation of workplace controls to reduce the hazards and mitigate the risks of COVID-19, all existing and future municipal employees, volunteers, and students completing placements as well as employees and

DATE OF COUNCIL MTG.	March 1/22
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volunteers of any permanent rental group at 250 Clark (i.e. the Grace House, Food Bank, Almaguin Adult Learning, the North Almaguin Planning Board, and Parry Sound EMS). must provide proof of full vaccination against COVID-19. Acceptable proof includes documentation verifying receipt of a vaccination series approved in Canada (i.e. Pfizer-BioNTech, Moderna AstraZeneca/COVISHIELD or Janssen/Johnson & Johnson), listed for emergency use by the World Health Organization or approved by Health Canada. The list of accepted vaccines may expand in the future.

Employees who are unable to be vaccinated must provide written proof of a medical reason from a physician or nurse practitioner that sets out the medical reason for not being fully vaccinated against COVID-19 and the effective time-period for the medical exemption.

Employees without a medical exemption and not fully vaccinated against the hazard of COVID-19 will be provided with information and must complete a mandatory education course regarding COVID-19 vaccines to promote compliance with this policy.

Employees without an approved accommodation plan and not fully vaccinated against the hazard of COVID-19, in accordance with the implementation requirements of this policy, may elect to request vacation leave, time off in lieu of overtime (if available) or a leave of absence without pay.

Employee support

High vaccination rates against the hazards of COVID-19 are an effective measure to reducing the spread of COVID-19.

The Municipality supports employees in becoming fully vaccinated against the hazard of COVID-19 by providing:

- Where operationally feasible, reasonable arrangements can be made to allow for staff to attend COVID-19 vaccination clinics during work time, using existing applicable leave entitlements
- Paid sick leave in accordance with their respective collective agreements, terms and conditions of employment or legislated leave if the employee experiences side effects to the vaccine
- Educational sessions during their work hours on how the COVID-19 vaccines work and their benefits, vaccine safety, the risks of not being vaccinated and the possible side effects of the vaccine

Continued compliance with health and safety control

All employees must continue to follow health and safety protocols to prevent the spread of COVID-19, including but not limited to completing workplace self-screening, using and maintaining personal protective equipment, wearing appropriate masks and maintaining physical distancing as required. Refer to the COVID-19 Health & Safety Controls Policy on the City COVID-19 Employee Information SharePoint site Safety page site.

Implementation requirements

Employees must disclose their vaccination status to the CAO in accordance with the established processes and timelines determined by the employer.

Employees without a medical exemption and not fully vaccinated against the hazard of COVID-19 must attend a mandatory education course on how the COVID-19 vaccines work and their benefits, vaccine safety the risks of not being vaccinated and the possible side effects of the vaccine in addition to complying with the requirements set out in this policy.

Employees must update their vaccination status as they receive each dose of the COVID-19 vaccine by the dates set out in this policy.

Information and reporting

Vaccination status information will only be used and disclosed for the purpose of implementing reasonable controls to ensure the health and safety of all individuals in the workplace through appropriate health and safety planning.

Depersonalized aggregate data will be disclosed to the Province of Ontario in accordance with reporting requirements and may also be disclosed to Municipality of Powassan Council or in response to media requests for statistical information regarding the municipality's vaccination rates.

Municipal departments with specific ministry or federal government reporting requirements are responsible to ensure reporting requirements for their operations are met.

All personal information, including personal health information, will be collected, used, disclosed, retained and safeguarded in accordance with applicable municipal policies and privacy legislation.

Responsibilities

CAO, and Department Managers :

- Ensuring proper application of this policy
- Ensuring service specific processes comply with corporate standards and government regulations, orders and directives
- Ensuring information and resources promoting the importance of being vaccinated and following current health and safety protocols to prevent the spread of COVID-19 are provided to employees
- Ensuring employee vaccination status information is collected, maintained and disclosed in accordance with this policy and privacy legislation

Managers and supervisors are responsible for:

- Providing employees, volunteers, and students with access to information about COVID-19 health and safety protocols and COVID-19 vaccines
- Ensuring employees are following health and safety protocols including being vaccinated against COVID-19
- Ensuring employee vaccination status information is collected, maintained and disclosed in accordance with this policy and privacy legislation

- Ensuring employees who are not fully vaccinated have provided required medical proof of exemption or have completed the mandatory COVID-19 educational course

Employees are responsible for:

- Providing proof of being vaccinated against COVID-19
- Providing proof of medical exemption if they are not fully vaccinated
- Completing the mandatory COVID-19 educational course if proof of vaccination was not provided
- Educating themselves about COVID-19 and COVID-19 vaccinations
- Continuing to follow health and safety protocols to prevent the spread of COVID-19 before and after vaccination
- Maintaining their vaccination status including obtaining boosters as they are required and providing proof of full vaccination in accordance with this policy

The CAO is responsible for:

- Collecting and maintaining vaccination status information in accordance with privacy legislation
- Preparing vaccination status reports
- Developing required processes and protocols to implement this policy
- Ensuring a COVID-19 education course is available to employees and tracking completion rates
- Providing guidance and support to managers and supervisors to assist with developing and managing employee accommodation plans
- Ensuring all future hires are aware of and meet the requirements of this policy

Monitoring/Contraventions

Municipal leadership will continue to monitor public health and government directives to ensure our COVID-19 controls continue to effectively protect the health and safety of our employees, volunteers, and students completing placements. In partnership with the North Bay-Parry Sound District Health Unit, Municipal leaders will continue to review and assess health and safety protocols to mitigate the risk of COVID-19 in our workplaces and our community. Any changes to safety measure will be communicated to employees and the appropriate policies will be updated accordingly.

Managers and supervisors are responsible for monitoring compliance with this policy.

Employees who do not comply with this policy may be subject to discipline, up to and including termination.

Legislative and administrative authorities

[Canadian Human Rights Act\(link is external\)](#)

[Canada Labour Code Part II -Occupational Health and Safety, 2019\(link is external\)](#)

[Occupational Health and Safety Act\(link is external\)](#)

[Ontario Human Rights Code\(link is external\)](#)

[Ontario Ministry of Health and Ontario Ministry of Long-Term Care Directive #6\(link is external\)PDF opens in a new tab or window](#)

Definitions

Fully vaccinated means that it has been at least 14 days since receiving:

- A second dose of an accepted two-dose COVID-19 vaccine or a combination of accepted vaccines (Moderna, Pfizer BioNTech or AstraZeneca/COVISHIELD)
- The only dose of the single dose COVID-19 vaccine of Janssen (Johnson & Johnson)
- A complete COVID-19 vaccine series that is listed for emergency use by the World Health Organization

Proof of vaccination – Documentation verifying receipt of a vaccination series approved by Health Canada or the World Health Organization including Ontario Ministry of Health, other province or territory or international equivalent indicating individual immunization status against the COVID-19 virus.

Enquiries

For more information on this policy, contact: Maureen Lang at Mlang@powassan.net or Ben Mousseau at bmousseau@powassan.net, or call 705-724-2813.

Maureen Lang

From: Peter Mclsaac
Sent: February 11, 2022 2:18 PM
To: Maureen Lang
Subject: Fwd: Pte Larochelle
Attachments: Valour information; Motion - Canadian Victoria Cross.docx; Victoria Cross Proclamation City of North Bay.docx

I know it's too late for this Meeting , but can we make sure we put this resolution on the March 1st Agenda please.

Peter Mclsaac
Mayor
Municipality of Powassan
(705) 491-0374

Begin forwarded message:

From: Mike <mike@newontariobrewing.com>
Date: February 11, 2022 at 1:26:20 PM EST
To: Peter Mclsaac <PMclsaac@powassan.net>
Cc: afghanvetsofcanada@gmail.com
Subject: FW: Pte Larochelle

Good Day Your Worship,

Thanks for taking the time to talk with me today.

Please find attached resolution delivered in North Bay in support of Pte Larochelle's case for a Victoria Cross. Also find attached detailed information on the day in question. We are asking that the municipality of Powassan support this initiative as well- and add the fine folks of your municipality to the hundreds of thousands of others calling for a review of his case.

To date, no Canadian has ever received the Canadian Victoria Cross introduced in 1993. The last VC was issued in 1945. There is no living recipient.

Jess is a local boy who did the unimaginable. Thank you for your support!

Very Respectfully,

Mike Harrison
705 491 7026

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Maureen Lang

From: Bruce Moncur <afghanvetsofcanada@gmail.com>
Sent: February 5, 2022 2:11 PM
To: Mike
Subject: Valour information
Attachments: Letter to the Governor General Official .pdf; Untitled attachment 00353.htm; 3236134b-0df6-4703-b86e-3a9f31ce959b.jpg; Untitled attachment 00356.htm

My name is Bruce Moncur and I represent a new Nonprofit organization Valour in the Presence of the Enemy. We are a group led by former and currently serving g veterans including myself and former Chief of Defence Staff General Rick Hillier and film makers like former liberal videographer Mick Gzowski. Our mandate is to identify and recognize soldiers that have or could have been under recognized for their acts of bravery. In doing so we have identified 26 soldiers we feel a compelling case could be made for review. Our first case you might have heard of is about Private Jess Larochelle. Included you will see the information that we have put together on this file to date and any additional upcoming information .

Through a years worth of research we have uncovered many new elements the actions that he conducted himself with such distinction, and feel that this new information should trigger a review of his citation and potentially if the new evidence is enough upgrade him to the Victoria Cross.

This is the official citations written for Jess Larochelle:

On October 14, 2006, Private Larochelle of the 1st Royal Canadian Regiment Battle Group was manning an observation post when it was destroyed by an enemy rocket in Pashmul, Afghanistan. Although he was alone, severely injured, and under sustained enemy fire in his exposed position at the ruined observation post, he aggressively provided covering fire over the otherwise undefended flank of his company's position. While two members of the personnel were killed and three others were wounded in the initial attack, Private Larochelle's heroic actions permitted the remainder of the company to defend their battle positions and to successfully fend off the sustained attack of more than 20 insurgents. His valiant conduct saved the lives of many members of his company.

What it doesn't say that his injuries were a broken back, detached retina, deaf in his right ear, and firing all the rockets caused shoulder problems. 2 years later shrapnel was still pushing itself out of his body. Imagine coming too with all these injuries and fighting off a sustained attack. It also doesn't mention that the two LAVs on that flank had weapon stoppages meaning he was the only sustained fire on that flank. And by his own testimony he says he volunteered to go to the OP despite the fact that the platoon was short handed and undermanned. With knowledge that an attack was imminent he went down to the OP with 2 C6 machine guns meaning you would have needed 4 people to properly man that position because the C6 is a 2 man weapon. He also maned this OP for an additional 12 hours after the battle, before coming back to carry his section mate during the ramp ceremony. This information is missing from his citation and because of this we are calling for a review.

Here is a list of some of the coverage and endorsements we have received so far.

General Omar Lavoie brigade commander at the time author of the citation and witness to the battle. Here is what he has to say about it: As the Commanding Officer of the Task Force 3/06 First Battalion The Royal Canadian Regiment Battle Group, I am honoured and fully supportive of the initiative to review the valour award for Jess Larochelle. My tactical Headquarters was on Battle Position Strong Point Centre at the time of the attack by enemy forces on 14 October 2006 and I ordered the counter attack. As such I personally witnessed the valour of Jess Larochelle as he continued to fight while wounded and in the midst of his wounded and dead comrades. I have always felt that his actions that day in continuing to fight despite being wounded in order to break the enemy attack was worthy and commensurate with the historical awarding of a Victoria Cross.

Omar is one of four Brigade Commanders and Afghanistan Tour Commanders that have endorsed Jess for the Victoria Cross.

For further reference I am going to attach all that we have put together on the file:

On September 15th we sent this letter to the Governor General the PDF is bellow

Clerk, City of North Bay
Mayor Al McDonald
Council, City of North Bay



November 10, 2021

Captain Michael Harrison (Retired)
President
New Ontario Brewing Company Inc.
1401 Seymour Street, North Bay, On
P1B4C8

Refs: a) <https://www.cbc.ca/news/politics/afghanistan-victoria-cross-jess-larochelle-1.6170632>
b) <https://www.veterans.gc.ca/eng/remembrance/medals-decorations/details/36>
c) <https://www.gg.ca/en/honours/recipients/142-13>

RE: PROCLAMATION IN SUPPORT OF UPGRADING PTE JESSE LAROCHELLE STAR FOR MILITARY VALOUR TO CANADIAN VICTORIA CROSS

Good Day Mayor McDonald and Council

On October 14, 2006, Private (Pte) Jess Larochelle of North Bay, Ontario acted with unbelievable bravery in the face of a heavily armed enemy. Barely fighting age, Pte Larochelle showed cunning, courage and an unparalleled sense of duty and commitment to his fellow soldiers. Armed with a C6 machine gun and dozens of M72 rocket launchers, Pte Larochelle defended his units position and saved countless lives in the process. The full detail of events is available at reference A. General Rick Hillier (retired) coined him a "baby faced warrior" who at a very young age showed grit and determination of a kind rarely seen on the battlefield.

Facing overwhelming odds, and with members of his unit already killed, Pte Larochelle fearlessly and selflessly held off a Taliban ambush at great personal expense (Ref C). By the time the battle was over, Pte Larochelle had a broken back, detached cornea and would have lifelong disabilities from his action. For his actions, he was awarded Canada's second highest decoration, the Star for Military Valour. A large group of veterans, myself included, are arguing that this young hero deserved Canada's highest honour, the Canadian Victoria Cross. At the time of his original award, soldiers present didn't have the opportunity to provide a full accounting of events. Recent discoveries have shown that his Star of Military Valour is insufficient to recognize his fellow soldiers and his country.

New Ontario Brewing Co.
1401 Seymour St. North Bay ON, P1A 0C5
newontariobrewing.com

To date, there have been 99 Canadians awarded the Victoria Cross (British) in our history, with the last such medal being in WWII. In 1993, Canada stopped using the British Victoria Cross, and designed a new medal to be issued for “most conspicuous bravery or some daring or pre-eminent act of valour, self-sacrifice or extreme devotion to duty in the presence of the enemy” (Ref B). Canada has never issued this award. The fact of the matter is, Pte Larochelle meets and exceeds every qualification for this award.

Your Worship and Council, I am asking you to proclaim your support for the upgrade of Pte Larochelle’s medal from the Star for Military Valour to a Canadian Victoria Cross.

His self-sacrifice demands recognition. His daring demands recognition. His most conspicuous bravery in the face of overwhelming odds demand recognition. Pte Larochelle is a Canadian hero from our community and is deserving of our community’s support in the upgrade of his medal.

Sincerely,

Captain Michael Harrison (Retired)
President
New Ontario Brewing Company Inc.

Date: March 1, 2022

Moved by: _____

Seconded by: _____

Whereas Private Jesse Larochelle was a member of the Canadian Armed Forces and fought in the war in Afghanistan;

And whereas in 2006 Private Larochelle defended his unit's position and saved countless lives in the process, demonstrating an unparalleled sense of duty and commitment to his fellow soldiers;

And whereas Private Larochelle was awarded the Star of Military Valour for his role in the 2006 battle in Afghanistan;

And whereas a large group of veterans known as Valour in the Face of the Enemy are requesting that this young hero's Star of Military Valour be upgraded to Canada's highest honour, the Canadian Victoria Cross;

And whereas there is a petition before the Minister of National Defence (e-3636) which aims to upgrade Private Larochelle's Star of Military Valour;

Therefore, Be It Resolved that the Council of the Municipality of Powassan endorses the request by local veteran Mike Harrison on behalf of Valour in the Face of the Enemy to have Private Larochelle awarded the Canadian Victoria Cross;

And Further Be It Resolved that a copy of this resolution be forwarded to the Governor General Mary Simon, MP Anthony Rota, Minister of National Defence Anita Anand and Valour in the Face of the Enemy.

Carried

Defeated

Deferred

Lost

Mayor

NEAR NORTH
CRIME 
STOPPERS

P.O. Box 382
North Bay, ON P1B 8H5
Tel: 705-497-5555 #507
Tipline: 1-800-222-8477(TIPS)
nearnorthcrimestoppers.com

kim@nearnorthcrimestoppers

February 14, 2022

Municipality of Powassan
Powassan, ON

Dear Mayor McIsaac and council members,

On behalf of Near North Crime Stoppers, I would like to thank you for participating in Crime Stoppers month. Your proclamation and promotion of our program is very much appreciated.

Our mission emphasizes the importance of working together with the public, police agencies, and media. Please take pride in knowing that your commitment to mobilizing citizens to help prevent and stop crime contributes to an improved quality of life in our communities. Thank you again for your partnership.

Yours in crime fighting,



Chad Evans
Chair

CE:mch

RECEIVED
FEB 22 2022
The Municipality of Powassan

DATE OF COUNCIL MTG.	March 1/22
AGENDA ITEM #	13-1

"Fingerprinting, DNA and Crime Stoppers are the top three innovations in modern-day policing."

Thomas B. O'Grady, Retired Canadian Association of Chiefs of Police

**Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)**

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8792	200210054174	222 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/14/22	\$786.64	\$786.64	10-10-61610	HYDRO	\$0.00	(\$773.13)
8944	16482	PSD CITYWIDE INC., 148 FULLARTON ST, 9 TH FLOOR, LONDON, ON, N6A 5P3	02/11/22	\$3,256.32	\$1,821.59	10-10-61580	ASSET MANAGEMENT	\$0.00	(\$6,512.64)
8972	73-104-014	222 RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3	02/11/22	\$184.69	\$184.69	10-10-61560	AUDIT & LEGAL	\$0.00	\$0.00
9049	FEB 2022	ALMAGUIN NEWS, 11 MAIN ST, HUNTSVILLE, ON, P1H 2C5	02/14/22	\$56.19	\$205.10	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$1,584.08)
9080	PR1099	RECEIVER GENERAL - PAYROLL DEDUCTIONS, ...	01/31/22	\$206.94	\$206.94	10-10-33200	A/P FIT	\$0.00	(\$12,250.85)
	PR1102	02/08/22 Payroll from 1/22/22 to 2/05/22	02/08/22	\$8,639.56	\$8,639.56	10-10-33200	A/P FIT	\$0.00	(\$12,250.85)
	PR1099	01/31/22 Payroll from 1/01/22 to 1/31/22	01/31/22	\$110.79	\$110.79	10-10-33210	A/P PIT	\$0.00	(\$5,654.14)
	PR1102	02/08/22 Payroll from 1/22/22 to 2/05/22	02/08/22	\$3,793.50	\$3,793.50	10-10-33210	A/P PIT	\$0.00	(\$5,654.14)
	PR1099	01/31/22 Payroll from 1/01/22 to 1/31/22	01/31/22	\$78.29	\$78.29	10-10-33220	A/P EI	\$0.00	(\$2,927.47)
	PR1102	02/08/22 Payroll from 1/22/22 to 2/05/22	02/08/22	\$2,729.06	\$2,729.06	10-10-33220	A/P EI	\$0.00	(\$2,927.47)
	PR1099	01/31/22 Payroll from 1/01/22 to 1/31/22	01/31/22	\$219.98	\$219.98	10-10-33230	A/P CPP	\$0.00	(\$7,072.06)
	PR1102	02/08/22 Payroll from 1/22/22 to 2/05/22	02/08/22	\$7,516.20	\$7,516.20	10-10-33230	A/P CPP	\$0.00	(\$7,072.06)
				\$23,294.32	\$23,294.32			\$0.00	
				\$32,202.68	\$32,202.68			\$0.00	
Total GENERAL GOVERNMENT									
250 CLARK									
8792	200210054174	222 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/14/22	\$1,835.50	\$1,835.50	10-12-61753	250 CLARK-UTILITIES	\$0.00	(\$1,803.99)
8927	58139	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	\$24.99	\$24.99	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,065.00)
	57581	02/14/22 CLEANING SUPPLIES	02/14/22	\$18.60	\$18.60	10-12-61641	250 CLARK-BUILDING	\$0.00	(\$1,965.97)
	57596	02/14/22 PICTURE HANGERS	02/14/22	\$16.86	\$16.86	10-12-61641	250 CLARK-BUILDING	\$0.00	(\$1,965.97)
	58093	02/14/22 PL PREM. SCREWS	02/14/22	\$356.15	\$356.15	10-12-61641	250 CLARK-BUILDING	\$0.00	(\$1,965.97)
				\$416.60	\$416.60			\$0.00	
				\$2,252.10	\$2,252.10			\$0.00	
Total 250 CLARK									
FIRE DEPARTMENT									
8787	4995	HEARTZAP SERVICES INC., 1185 FRANKLIN BLVD SUIT 2, CAMBRIDGE, ON, N1R 7Y5	02/11/22	\$314.44	\$314.44	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,527.62)
8927	57548	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	\$121.82	\$121.82	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,527.62)
	57835	02/14/22 BATTERIES, SCREWS	02/14/22	\$12.21	\$12.21	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,527.62)
	57989	02/14/22 TIDE PODS	02/14/22	\$24.41	\$24.41	10-15-62040	FIRE DEPT.	\$0.00	(\$1,944.41)
				\$24.41	\$24.41			\$0.00	

DATE OF COUNCIL AGENDA ITEM #
March 1/22

**Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)**

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8954	02/14/22	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	02/14/22	\$45.97	\$45.97	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,527.62)
55843574284357	02/14/22	TC FIRE HALL WATER HEATER RENTAL	02/14/22	\$45.97	\$45.97				
9129	02/11/22	ONTARIO ASSOCIATION OF FIRE CHIEFS, 520 WESTNEY RD S, UNIT 22, AJAX, ON, L1S 6W6	02/11/22	\$259.49	\$259.49	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,527.62)
61947	02/11/22	MEMBERSHIP	02/11/22	\$259.49	\$259.49				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8687	02/11/22	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4	02/11/22	\$222.49	\$222.49	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$1,338.33)
4106	02/11/22	MIRROR	02/11/22	\$43.14	\$43.14	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$9,452.74)
4142	02/11/22	VENT	02/11/22	\$13.22	\$13.22	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$9,452.74)
4243	02/11/22	TAIL LIGHT	02/11/22	\$13.22	\$13.22				
8792	02/11/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/22	\$1,270.10	\$1,270.10	10-20-63020	STREET LIGHTING-	\$0.00	\$0.00
200066782851	02/11/22	STREET LIGHTING-HYDRO	02/11/22	\$1,270.10	\$1,270.10				
8799	02/11/22	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	02/11/22	\$52.36	\$52.36	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$1,338.33)
77326	02/11/22	BATTERIES	02/11/22	\$415.03	\$415.03	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$9,452.74)
77326	02/11/22	BATTERIES	02/11/22	\$828.98	\$828.98	10-20-63720	TRACKLESS-KUBOTA-	\$0.00	(\$1,673.74)
17780	02/11/22	TRACKLESS REPAIRS	02/11/22	\$503.71	\$503.71	10-20-63720	TRACKLESS-KUBOTA-	\$0.00	(\$1,673.74)
17801	02/11/22	TRACKLESS REPAIRS	02/11/22	\$9.77	\$9.77	10-20-63780	2014 FREIGHTLINER-	\$0.00	(\$4,751.37)
77326	02/11/22	BATTERIES	02/11/22	\$9.77	\$9.77				
8806	02/11/22	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	02/11/22	\$170.54	\$170.54	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
588111	02/11/22	OIL	02/11/22	\$170.54	\$170.54				
8897	02/11/22	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6	02/11/22	\$203.92	\$203.92	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
478635	02/11/22	PW UNIFORM RENTALS	02/11/22	\$203.92	\$203.92				
8912	02/11/22	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	02/11/22	\$88.39	\$88.39	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
26491	02/11/22	LUNCH ROOM SUPPLIES	02/11/22	\$93.53	\$93.53	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
26868	02/11/22	WATER LUNCH ROOM SUPPLIES	02/11/22	\$88.39	\$88.39				
8927	02/14/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	\$7.28	\$7.28	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
57937	02/14/22	CORNER BRACE	02/14/22	\$45.26	\$45.26	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
58110	02/14/22	JB WELD	02/14/22	\$183.17	\$183.17	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57595	02/14/22	POLE SAW RENTAL	02/14/22	\$54.93	\$54.93	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57664	02/14/22	EXTENSION CORD	02/14/22	\$60.41	\$60.41	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57784	02/14/22	SHARKBITE VALVE	02/14/22	\$218.46	\$218.46	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57786	02/14/22	LIGHT BULBS	02/14/22	\$215.45	\$215.45	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57787	02/14/22	POLY PIPE AND FITTINGS	02/14/22	\$28.98	\$28.98	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57790	02/14/22	OSB BOARD	02/14/22	\$31.24	\$31.24	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57795	02/14/22	ABS ELBOWS AND PARTS	02/14/22	\$8.93	\$8.93	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
57797	02/14/22	ABS PIPE	02/14/22	\$8.93	\$8.93				

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**Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)**

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
57801	02/14/22	RETURNED EXTRA PARTS	02/14/22	(\$100.46)	(\$100.46)	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
58049	02/14/22	ARMORALL	02/14/22	\$35.08	\$35.08	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
58071	02/14/22	CEMENT	02/14/22	\$26.41	\$26.41	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
58146	02/14/22	STAPLER	02/14/22	\$35.61	\$35.61	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
58260	02/14/22	LUMBER	02/14/22	\$91.96	\$91.96	10-20-63860	CAPITAL-	\$0.00	\$0.00
\$942.71									
8954	02/11/22	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8	02/11/22	\$67.04	\$67.04	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
8976	02/11/22	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6	02/11/22	\$559.68	\$559.68	10-20-63860	CAPITAL-	\$0.00	\$0.00
8982	02/11/22	SPECTRUM TELECOM GROUP LTD, 505 FROOD ROAD, SUDBURY, ON, P3C 5A2	02/11/22	\$323.60	\$323.60	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
9074	02/11/22	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3	02/11/22	\$183.96	\$183.96	10-20-63520	2011 FREIGHLINER-	\$0.00	(\$1,338.33)
9256	02/11/22	LINDE, P.O. BOX 400, STATION D, SCARBOROUGH, ON, M1R 5M1	02/11/22	\$75.44	\$75.44	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
9373	02/11/22	KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5	02/11/22	\$228.96	\$228.96	10-20-63060	PUBLIC WORKS-	\$0.00	(\$2,920.72)
9653	02/11/22	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	02/11/22	\$127.20	\$127.20	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$441.85)
9658	12/31/21	JEFF KIMITH, P.O. BOX 22, TROUT CREEK, ON, P0H 2L0	12/31/21	\$1,933.44	\$1,933.44	10-20-63420	WINTER CONTROL-	\$75,000.00	\$6,011.80
10096	02/14/22	12/31/21 SNOW PLOWING IN TC	02/14/22	\$32.55	\$32.55	10-25-64910	LANDFILL SITE-	\$0.00	(\$558.02)
9363	02/11/22	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5	02/11/22	\$9,638.07	\$9,638.07	10-25-64965	LANDFILL SITE-	\$0.00	\$0.00
10230	02/11/22	SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0	02/11/22	\$3,488.33	\$3,488.33	10-25-64965	LANDFILL SITE-	\$0.00	\$0.00
11480961	02/11/22	11480961 SOIL SAMPLES	02/11/22	\$3,488.33	\$3,488.33			\$0.00	\$0.00
Total PUBLIC WORKS									\$13,158.95
ENVIRONMENT									
8927	02/14/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	02/14/22	\$32.55	\$32.55	10-25-64910	LANDFILL SITE-	\$0.00	(\$558.02)
14989	02/11/22	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5	02/11/22	\$9,638.07	\$9,638.07	10-25-64965	LANDFILL SITE-	\$0.00	\$0.00
10230	02/11/22	SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0	02/11/22	\$3,488.33	\$3,488.33	10-25-64965	LANDFILL SITE-	\$0.00	\$0.00
11480961	02/11/22	11480961 SOIL SAMPLES	02/11/22	\$3,488.33	\$3,488.33			\$0.00	\$0.00
Total ENVIRONMENT									\$13,158.95

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**Municipality of Powassan
A/P Preliminary Cheque Run**

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
WATER									
8792	200003755079	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/14/22	\$1,514.52	\$1,514.52	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$120.67)
		HYDRO							
8907	19332	ONTARIO CLEAN WATER AGENCY, 2085 HURONTARIO ST.	02/11/22	\$1,514.52	\$1,514.52	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$120.67)
		HYDRO							
8907	19332	ONTARIO CLEAN WATER AGENCY, 2085 HURONTARIO ST.	02/11/22	\$3,877.10	\$3,877.10	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$120.67)
		HYDRO							
8907	19539	ONTARIO CLEAN WATER AGENCY, 2085 HURONTARIO ST.	02/11/22	\$8,906.83	\$8,906.83	10-30-64720	WATER-OCWA	\$0.00	(\$8,906.83)
		WATER SERVICE							
9030	510444	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	02/11/22	\$76.31	\$76.31	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$120.67)
		INTERNET							
Total WATER									
SEWER									
8907	19332	ONTARIO CLEAN WATER AGENCY, 2085 HURONTARIO ST.	02/11/22	\$165.12	\$165.12	10-40-64110	SEWER PUMPHOUSE-	\$0.00	\$0.00
		HYDRO							
8907	19539	ONTARIO CLEAN WATER AGENCY, 2085 HURONTARIO ST.	02/11/22	\$5,546.33	\$5,546.33	10-40-64120	SEWERS-OCWA	\$0.00	(\$5,546.33)
		WWT LAGOON							
Total SEWER									
BUILDING DEPARTMENT									
8927	57678	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	\$15.25	\$15.25	10-45-62715	CBO/BY/LAW/PROP STD	\$0.00	\$0.00
		SNOW BRUSH							
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
8855	280702221242001	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	02/11/22	\$1,225.76	\$1,225.76	10-50-62500	POLICING-OPP	\$0.00	(\$43,680.25)
		MONTHLY POLICING							
8855	280702221242002	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	02/11/22	\$1,225.76	\$1,225.76	10-50-62500	POLICING-OPP	\$0.00	(\$43,680.25)
		MONTHLY POLICING							
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8792	200097470823	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/14/22	\$678.25	\$678.25	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	\$0.00
		PARKS-MAT/SUPPLIES HYDRO							
8792	57601	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	\$81.91	\$81.91	10-55-67110	POOL-MATERIAL &	\$0.00	\$0.00
		AIR CHUCK							
8792	57590	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	\$15.96	\$15.96	10-55-67210	OUTDOOR RINK-	\$0.00	\$0.00
		PVC TEE, AIR CHUCK							
8792	57601	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	\$21.61	\$21.61	10-55-67210	OUTDOOR RINK-	\$0.00	\$0.00
		OUTDOOR RINK							
Total RECREATION									

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**Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)**

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Total RECREATION										
HISTORICAL & CULTURE										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/14/22	POWASSAN LEGION EXPENSE	02/14/22	\$538.92	\$538.92	10-65-67680	POWASSAN LEGION	\$0.00	\$0.00
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	02/11/22	POWASSAN LEGION EXPENSE	02/11/22	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$0.00	\$0.00
Total HISTORICAL & CULTURE										
TROUT CREEK COMMUNITY CENTRE										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/22	HYDRO	02/11/22	\$2,140.03	\$2,140.03	10-75-61610	HYDRO	\$0.00	(\$1,014.64)
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	02/11/22	NATURAL GAS	02/11/22	\$211.48	\$211.48	10-75-61620	NATURAL GAS	\$0.00	\$0.00
9165	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1A 0B3	02/11/22	OLYMPIA BLADE SHARPENING	02/11/22	\$140.00	\$140.00	10-75-61820	MAINTENANCE	\$0.00	(\$793.54)
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	02/11/22	PEST CONTROL	02/11/22	\$123.13	\$123.13	10-75-61820	MAINTENANCE	\$0.00	(\$793.54)
9188	DALE JARDINE, POWASSAN, ON, P0H 1Z0	02/14/22	mesco bnc crimp fitting	02/14/22	\$5.09	\$5.09	10-75-61800	SUPPLIES	\$0.00	(\$60.99)
Total TROUT CREEK COMMUNITY CENTRE										
SPORTSPLEX										
8728	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1A 4K2	02/11/22	TOWELS, HAND SOAP	02/11/22	\$469.41	\$469.41	10-80-67710	SPORTSPLEX-	\$0.00	\$0.00
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/14/22	HYDRO	02/14/22	\$145.34	\$145.34	10-80-61610	HYDRO	\$0.00	(\$8,405.39)
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/14/22	EQUIPMENT-REPAIRS & EQUIPMENT- SUPPLIES	02/14/22	\$48.42	\$48.42	10-80-61940	EQUIPMENT-REPAIRS & EQUIPMENT- SUPPLIES	\$0.00	(\$5,007.33)
58144	MOTOR OIL	02/14/22	PIPE CUTTERS	02/14/22	\$12.20	\$12.20	10-80-61945	BUILDING REPAIRS & BUILDING REPAIRS &	\$0.00	\$0.00
57657	PAINTERS TAPE	02/14/22	WING NUTS	02/14/22	\$18.49	\$18.49	10-80-61950	BUILDING REPAIRS &	\$0.00	\$0.00
57577					\$28.76	\$28.76	10-80-61950	BUILDING REPAIRS &	\$0.00	\$0.00
57854					\$107.87	\$107.87			\$0.00	\$0.00

Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	8954	02/14/22	RELINCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	02/14/22	\$53.57	\$53.57	10-80-61960	BUILDING SUPPLIES	\$0.00	\$0.00
	9758	02/14/22	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	02/11/22	\$109.44	\$109.44	10-80-61555	OFFICE EXPENSES	\$0.00	(\$255.99)

Total SPORTSPLEX

Total Bills To Pay: \$84,295.82

Municipality of Powassan
A/P Preliminary Cheque Run
 (Council Approval Report)

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8786	2022	HEALTH SCIENCES NORTH FOUNDATION, HEALTH SCIENCES NORTH, 41 RAMSEY LAKE ROAD, SUDBURY , ON, P3E 5J1	02/17/22	\$1,392.00	\$1,392.00	10-10-33100	A/P OTHER	\$0.00	(\$11,345.05)
8848		MINISTER OF FINANCE - EHT, P. O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9			\$1,392.00				
PR1099		01/31/22 Payroll from 1/01/22 to 1/31/22	01/31/22	\$40.25	\$40.25	10-10-33320	A/P EHT	\$0.00	\$491.75
PR1102		02/08/22 Payroll from 1/22/22 to 2/05/22	02/08/22	\$1,442.47	\$1,442.47	10-10-33320	A/P EHT	\$0.00	\$491.75
PR1103		02/22/22 Payroll from 2/05/22 to 2/19/22	02/22/22	\$1,451.69	\$1,451.69	10-10-33320	A/P EHT	\$0.00	\$491.75
8903		OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H 0E2			\$2,934.41				
PR1102		02/08/22 Payroll from 1/22/22 to 2/05/22	02/08/22	\$11,714.44	\$11,714.44	10-10-33310	A/P OMERS	\$0.00	(\$18,291.26)
PR1103		02/22/22 Payroll from 2/05/22 to 2/19/22	02/22/22	\$11,229.56	\$11,229.56	10-10-33310	A/P OMERS	\$0.00	(\$18,291.26)
8926		POWASSAN AGRICULTURAL SOCIETY, BOX 147, POWASSAN , ON, P0H 1Z0			\$22,944.00				
2022-059		02/17/22 DONATION TO 2022 FALL FAIR	02/17/22	\$500.00	\$500.00	10-10-61030	DONATIONS MADE	\$0.00	(\$250.00)
8940		PRICE ADVERTISING INC, 7 JOHN ST UNIT 4, HUNTSVILLE, ON, P1H 1H5			\$500.00				
3534		02/21/22 HIGHWAY BILL BOARDS	02/21/22	\$457.92	\$457.92	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	(\$457.92)
9040		WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3			\$508.50				
PR1099		01/31/22 Payroll from 1/01/22 to 1/31/22	01/31/22	\$68.74	\$68.74	10-10-33330	A/P WSIB	\$0.00	(\$1,915.15)
PR1102		02/08/22 Payroll from 1/22/22 to 2/05/22	02/08/22	\$2,413.12	\$2,413.12	10-10-33330	A/P WSIB	\$0.00	(\$1,915.15)
PR1103		02/22/22 Payroll from 2/05/22 to 2/19/22	02/22/22	\$2,428.81	\$2,428.81	10-10-33330	A/P WSIB	\$0.00	(\$1,915.15)
9080		RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,			\$4,910.67				
PR1103		02/22/22 Payroll from 2/05/22 to 2/19/22	02/22/22	\$8,554.02	\$8,554.02	10-10-33200	A/P FIT	\$0.00	(\$12,250.85)
PR1103		02/22/22 Payroll from 2/05/22 to 2/19/22	02/22/22	\$3,717.21	\$3,717.21	10-10-33210	A/P PIT	\$0.00	(\$5,654.14)
PR1103		02/22/22 Payroll from 2/05/22 to 2/19/22	02/22/22	\$2,751.62	\$2,751.62	10-10-33220	A/P EI	\$0.00	(\$2,927.47)
PR1103		02/22/22 Payroll from 2/05/22 to 2/19/22	02/22/22	\$7,608.22	\$7,608.22	10-10-33230	A/P CPP	\$0.00	(\$7,072.06)
9477		PLANScape, 104 KIMBERLEY AVE, BRACEBRIDGE, ON, P1L 1Z8			\$22,631.07				
474317		02/17/22 PLANNING ADVISE LEWIS	02/17/22	\$838.18	\$838.18	10-10-33050	A/P PLANNING DEPOSITS	\$0.00	(\$2,285.27)
474319		02/17/22 PLANNING ADVISE HUGHES	02/17/22	\$29.26	\$29.26	10-10-33050	A/P PLANNING DEPOSITS	\$0.00	(\$2,285.27)
9808		REALTAX INC., 17705B LESLIE ST., SUITE 1A, NEWMARKET, ON, L3Y 3E3			\$917.85				
82106		02/17/22 GLASGOW 1154700	02/17/22	\$1,175.20	\$1,175.20	10-10-24500	A/R OTHER	\$0.00	\$255,134.87
9926		AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2			\$1,175.20				
3113358 222		02/17/22 INTERNET	02/17/22	\$247.59	\$247.59	10-10-61550	TELEPHONE & FAX	\$0.00	(\$2,029.22)
10059		LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1			\$400.64				
1954577		02/17/22 COPIER LEASE	02/17/22	\$356.16	\$356.16	10-10-61600	POSTAGE/COURIER/CO	\$0.00	(\$2,215.21)
Total GENERAL GOVERNMENT									\$60,872.07

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Municipality of Powassan
A/P Preliminary Cheque Run
 (Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
250 CLARK									
9023	FEB 3 2022	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	02/17/22	\$0.00	\$0.00	10-12-61641	250 CLARK-BUILDING	\$0.00	(\$2,357.58)
		02/17/22 250 CLARK NATURAL GAS 75%							
9926	3113358 222	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	02/17/22	\$247.59	\$247.59	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$624.55)
		02/17/22 TELECOM @ 250 CLARK							
				\$247.59	\$247.59				
				\$247.59	\$247.59				
Total 250 CLARK									
FIRE DEPARTMENT									
9023	FEB 3 2022	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	02/17/22	\$596.23	\$596.23	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$3,281.55)
		02/17/22 NATURAL GAS							
9023	FEB 3 2022	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	02/17/22	\$562.08	\$562.08	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$3,281.55)
		02/17/22 NATURAL GAS							
9926	3116364 222	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	02/17/22	\$152.64	\$152.64	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$3,281.55)
		02/17/22 TC FIRE HALL PHONE AND INTERNET							
				\$152.64	\$152.64				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8689	91616642	CANADIAN NATIONAL, NON FREIGHT, P.O. 6089, SUCC. CENTRE VILLE, MONTREAL, PQ, H3C 3H1	02/17/22	\$326.50	\$326.50	10-20-63470	SAFETY DEVICES/CN-	\$0.00	(\$7,116.00)
		02/17/22 MONTHLY GATE CROSSING MAINTENANCE							
8806	588173	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	02/21/22	\$1,953.23	\$1,953.23	10-20-63075	CLEAR DIESEL	\$0.00	\$0.00
		02/21/22 CLEAR DIESEL							
588174	588718	02/21/22 DYED DIESEL	02/21/22	\$1,457.12	\$1,457.12	10-20-63075	CLEAR DIESEL	\$0.00	\$0.00
		02/21/22 DYED DIESEL							
588719	589498	02/21/22 CLEAR DIESEL	02/21/22	\$617.48	\$617.48	10-20-63075	CLEAR DIESEL	\$0.00	\$0.00
		02/21/22 CLEAR DIESEL							
589498	589499	02/21/22 CLEAR DIESEL	02/21/22	\$426.74	\$426.74	10-20-63075	CLEAR DIESEL	\$0.00	\$0.00
		02/21/22 CLEAR DIESEL							
588169	588500	02/21/22 2014 CHEV FUEL	02/21/22	\$2,701.33	\$2,701.33	10-20-63075	CLEAR DIESEL	\$0.00	\$0.00
		02/21/22 2014 CHEV FUEL							
				\$1,213.20	\$1,213.20				
				\$224.06	\$224.06				
				\$563.37	\$563.37				
				\$9,156.53	\$9,156.53				
9023	FEB 3 2022	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	02/17/22	\$359.80	\$359.80	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$497.44)
		02/17/22 NATURAL GAS							
9758	845520062011066	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	02/17/22	\$1,129.03	\$1,129.03	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$497.44)
		02/17/22 PUBLIC WORKS-MATERIAL & SUPPLIES							
				\$35.35	\$35.35				
				\$35.35	\$35.35				
9801	MTO 2/17/22	TREVOR TENNANT, 321 MAIN ST E, BOX 102, TROUT CREEK, ON, P0H 2L0	02/21/22	\$102.44	\$102.44	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,549.18)
		02/21/22 DRIVERS LICENSE							
				\$102.44	\$102.44				
				\$102.44	\$102.44				

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**Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)**

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9926 3115764 222	02/17/22	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 02/17/22 INTERNET	02/17/22	\$203.52	\$203.52	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,549.18)
Total PUBLIC WORKS									
WATER									
9023 FEB 3 2022	02/17/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 02/17/22 NATURAL GAS	02/17/22	\$24.24	\$24.24	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$989.63)
Total WATER									
SEWER									
9023 FEB 3 2022	02/17/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 02/17/22 NATURAL GAS	02/17/22	\$68.82	\$68.82	10-40-64110	SEWER PUMPHOUSE-	\$0.00	(\$165.12)
Total SEWER									
PROTECTION TO PERSONS & PROPERTY									
8855 280902220940026	02/17/22	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3 02/17/22 MONTHLY POLICING	02/17/22	\$40,600.00	\$40,600.00	10-50-62500	POLICING-OPP	\$0.00	(\$46,131.77)
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
9023 FEB 3 2022	02/17/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 02/17/22 NATURAL GAS	02/17/22	\$0.00	\$0.00	10-55-67110	POOL-MATERIAL &	\$0.00	(\$81.91)
9023 FEB 3 2022	02/17/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 02/17/22 NATURAL GAS	02/17/22	\$253.81	\$253.81	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$181.72)
Total RECREATION									
HISTORICAL & CULTURE									
9023 FEB 3 2022	02/17/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 02/17/22 NATURAL GAS	02/17/22	\$767.75	\$767.75	10-65-67680	POWASSAN LEGION	\$0.00	(\$690.47)
9926 3116364 222	02/17/22	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 02/17/22 TC SENIORS	02/17/22	\$50.88	\$50.88	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$50.88)
Total HISTORICAL & CULTURE									

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Municipality of Powassan
A/P Preliminary Cheque Run
 (Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>PLANNING & DEVELOPMENT</u>									
9477	02/17/22	PLANSCAPE, 104 KIMBERLEY AVE, BRACEBRIDGE, ON, P1L 1Z8	02/17/22	\$427.14	\$427.14	10-70-68005	PLANNING	\$0.00	\$0.00
474322		02/17/22 BARTRAW ADVISE			\$427.14				\$0.00
Total PLANNING & DEVELOPMENT									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8799	02/17/22	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	02/17/22	\$451.25	\$451.25	10-75-61820	MAINTENANCE	\$0.00	(\$1,056.67)
17817		02/17/22 OLYMPIA REPAIRS			\$451.25				
8862	02/21/22	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4	02/21/22	\$106.21	\$106.21	10-75-61800	SUPPLIES	\$0.00	(\$66.08)
1090360		02/21/22 PROPANE			\$106.21				
9023	02/17/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	02/17/22	\$717.34	\$717.34	10-75-61620	NATURAL GAS	\$0.00	(\$211.48)
FEB 3 2022		02/17/22 NATURAL GAS			\$717.34				
9926	02/17/22	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	02/17/22	\$228.96	\$228.96	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$244.18)
3116366 222		02/17/22 PHONE AND INTERNET			\$228.96				
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
8862	02/17/22	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4	02/17/22	\$166.30	\$166.30	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$1,033.49)
1092651		02/17/22 PROPANE REFILL			\$166.30				
9023	02/17/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	02/17/22	\$1,025.07	\$1,025.07	10-80-61620	NATURAL GAS	\$0.00	\$0.00
FEB 3 2022		02/17/22 NATURAL GAS			\$741.08	10-80-61620	NATURAL GAS	\$0.00	\$0.00
FEB 3 2022		02/17/22 NATURAL GAS			\$1,766.15				
9926	02/17/22	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	02/17/22	\$254.40	\$254.40	10-80-61555	OFFICE EXPENSES	\$0.00	(\$365.43)
3111682 222		02/17/22 OFFICE EXPENSES			\$254.40				
10116	02/21/22	COUGHLIN'S ZAMBONI, 2670 CHISWICK LINE, CHISHOLM, ON, P0H1Z0	02/21/22	\$945.00	\$945.00	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$1,033.49)
356225		02/21/22 AUGER REPAIRS			\$945.00				
10447	02/17/22	AINSWORTH INC., 131 BERMONDSEY RD, TORONTO, ON, M4A 1X4	02/17/22	\$798.51	\$798.51	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$5,055.75)
1430031		02/17/22 DRESSING ROOM ERV REPAIRS			\$647.74	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$5,055.75)
1431341		02/17/22 hvacr DEHUMIDIFIER REPAIRS			\$1,446.25				
Total SPORTSPLEX									
Total Bills To Pay: \$122,018.28									

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	1	2	3	4	5
	7pm - Council					
6	7	8	9	10	11	12
	8pm - Arena Committee	7pm - TCCCB MEETING @ Trout				
13	14	15	16	17	18	19
DAYLIGHT SAVING TIME STARTS	COMMONWEALTH DAY ST. PATRICK'S DAY (NEWFOUNDLAND)	7pm - Council @ 250 Clark St,		ST. PATRICK'S DAY 5pm - North Almaguin Planning		
20	21	22	23	24	25	26
	6pm - PSB MEETING @	8pm - Public Works Committee	5:30pm - conservation authority			
27	28	29	30	31	1	2